



CITY COUNCIL MEMORANDUM

TO: Matthew R. Schmitz, MPA - City Manager

FROM: Susi Lampe, IaCMC, IaCFO – City Clerk/Treasurer

DATE OF MEETING: May 13, 2024

ITEM TITLE: Independence Light & Power 2023 Write-Offs

BACKGROUND:

The ILPT liabilities were approved at the ILP/ITU Board meetings on April 25, 2024. Independence Light & Power has made reasonable attempts to collect payments from residents and has not been successful and deems it necessary to proceed with their processes for writing these accounts and amounts off.

DISCUSSION:

N/A

RESULTS:

N/A

FINANCIAL CONSIDERATION:

With the approval of these write-offs, the City will not collect \$11,354.29 of revenue for services provided under the attached numbers for Water, Sewer, Garbage, and EIF.

RECOMMENDATION:

Staff recommends a motion to approve the write-offs for 2023 submitted by Independence Light & Power.