



## CITY COUNCIL MEMORANDUM

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**TO:** Matthew R. Schmitz, MPA - City Manager

**FROM:** Susi Lampe, CMC, IaCMC, IaCFO – Assistant City Manager/City Clerk/Treasurer

**DATE OF MEETING:** April 13, 2026

**ITEM TITLE:** Independence Light & Power 2025 Write-Offs

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### **BACKGROUND:**

The ILPT liabilities were approved at the ILP/ITU Board meetings on March 26, 2026. Independence Light & Power has made reasonable attempts to collect payments from residents but has not been successful. Therefore, it deems it necessary to proceed with its 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 \$3,626.58 of revenue for services provided under the attached numbers for Water, Sewer, Garbage, EIF, and Stormwater.

### **RECOMMENDATION:**

Staff recommends a motion to approve the write-offs for 2025 submitted by Independence Light & Power.