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MEMORANDUM

TO: HONORABLE MAYOR AND CITY COUNCIL
FROM: ROBIN PIKAL, FINANCE DIRECTOR
CC: JOSHUA TETZLAFF, CITY ADMINISTRATOR
SUBJECT: 2023 PROPOSED WRITE-OFF'S
DATE: DECEMBER 28, 2023

At the end of the calendar/fiscal year, utility accounts that are no longer collectable are reviewed and presented to be expensed as a write-off. In 2023, the uncollectable amount is \$0.21.

SANITARY	STORM	TRASH	TOTAL
\$0.19	\$0.01	\$0.01	\$0.21

Recommendation

Staff recommends Council approve the write-off of \$0.21.