

FILE NUMBER: 2025-160

DATE: Friday, June 6, 2025

SUBJECT: FY 2025 Accounts Receivable Write- Offs

DESCRIPTION: Resolution Authorizing the Write-Off of Uncollectable Accounts Receivable Totaling \$42,161.80 and the Removal of the Accounts Receivable from the District's Financial Accounting Records with an Effective Date of June 30, 2025

The Board will consider staff's request to continue this item to a future Board meeting.