



Agenda Item Summary Sheet

Item No: **E-4**
Meeting Date: **June 5, 2024**

Item Title: Annual write-off of uncollectible water accounts

Item Summary:

There are no water account write-offs for FY23/24.

In the past 12 months (5/26/23 - 5/25/24) the total water utility sales were \$4,099,874.31.

Number of Attachments: 0

Specific Action Requested:

Provided for Board information; no action is required at this time.

Submitted By: Shannon Beatty, Water Billing Specialist

Date: May 31, 2024

Finance Officer Comment:

No unbudgeted fiscal impact.

Signature: Amy Miller

Date: May 31, 2024

Town Attorney Comment:

N/A

Signature: John Leidy

Date: May 31, 2024

Town Manager Comment and/or Recommendation:

N/A

Signature: Andy Garman

Date: May 31, 2024