

Write-Off Summary
For Period 04/07/16 to 09/30/24
Alachua County BOCC

FUND	As of 9/30/24 (New World)	Write-Down	After Write Down
<i>Emergency Rescue Services Fund 091</i>			
Accounts Receivable Clerk Authorized Write Down	\$7,077,990.98	(\$2,435,702.94)	\$7,071,769.67
Clerk Authorized Write Down		(\$6,221.31)	
Less Allowance for Uncollectible Accounts	(\$3,174,762.00)		(\$3,168,540.69)
Net Accounts Receivable	\$3,903,228.98		\$3,903,228.98
<i>General Fund</i>			
ERAP Uncollectible	120,575.28	(120,575.28)	-
Waste Water Inspections	6,803.92	(\$4,153.92)	\$2,650.00
<i>MSBU- Fire Services Fund 011</i>			
Fire Prevention Authorized Write Down	19,208.60	(708.35)	\$18,500.25
<i>Hazardous Materials - Fund 178</i>			
Hazardous Material Billings - FY 2024	55,775.55	(\$55,607.51)	\$168.04
Write-Off Summary			
Board Approved Total		(\$2,616,748.00)	
Clerk Approved Total		(\$6,221.31)	
Grand Total		(\$2,622,969.31)	