

Write-Off Summary  
For Period 03/17/19 to 09/30/25  
Alachua County BOCC

FUND	As of 9/30/25 (New World)	Write-Down	After Write Down
<i>Emergency Rescue Services Fund 091</i>			
Accounts Receivable Clerk Authorized Write Down	\$7,960,853.51	(\$2,588,251.34)	\$7,947,069.65
Clerk Authorized Write Down		(\$13,783.86)	
Less Allowance for Uncollectible Accounts	(\$3,328,584.72)		(\$740,333.38)
Net Accounts Receivable	\$4,632,268.79		\$7,206,736.27
<i>MSBU- Fire Services Fund 011</i>			
Fire Prevention Authorized Write Down	797.10	(786.75)	\$10.35
<i>Hazardous Materials - Fund 178</i>			
Hazardous Material Billings - FY 2025	50,841.28	(\$50,841.28)	\$0.00
<b>Write-Off Summary</b>			
Board Approved Total		(\$2,639,879.37)	
Clerk Approved Total		(\$13,783.86)	
<b>Grand Total</b>		<b>(\$2,653,663.23)</b>	