



## Legislation Details (With Text)

**File #:** ID 21-088 **Version:** 1 **Name:** Write-off Utility bills

**Type:** Action Item **Status:** Passed

**File created:** 2/9/2021 **In control:** City Council

**On agenda:** 2/23/2021 **Final action:** 2/23/2021

**Title:** Consider write-off of delinquent utility billing accounts

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Memorandum, 2. Write off Summary, 3. Write off account graph 2019, 4. Annual Breakdown, 5. Collection Account Details

Date	Ver.	Action By	Action	Result
2/23/2021	1	City Council	approved	Pass

**Subject:**

Consider write-off of delinquent utility billing accounts

**Presented By:** Mike Collins, Director, Public Utilities

The Director of Public Utilities is requesting approval to write off 126 accounts that the city incurred as accounts receivable between January 1, 2019 and December 31, 2019. The total value of these accounts is \$24,064.57 or .12% of the total billings for that period. These accounts will remain in collections and will be re-entered into account receivable by journal voucher should they become collectable. These accounts have been thoroughly reviewed by Public Utilities, Finance, Real Estate and Human Resources.