



City of Harrisonburg

City Hall
409 South Main Street
Harrisonburg, VA 22801

Legislation Text

File #: ID 22-064, **Version:** 1

Subject:

Consider approving the write-off of 109 Utility Bills from January 1, 2020 through December 31, 2020.

Presented By: Mike Collins, Director of Public Utilities

Consider write-off of 109 accounts that the city incurred as accounts receivable between January 1, 2020, and December 31, 2020. The total value of these accounts is \$16,376.02 or 0.08% 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.