

GRAND RAPIDS PUBLIC UTILITIES COMMISSION AGENDA ITEM

AGENDA DATE: July 12, 2023

AGENDA ITEM: Consider a motion to approve the June 2023 semi-annual write off of

\$3,656.31 uncollectible accounts receivable.

PREPARED BY: Jean Lane, Business Services Manager

BACKGROUND:

The CSR team has performed internal and external collection processes for the attached listing of uncollectible customer accounts receivable.

The attached list, with redacted customer information for privacy, show the amounts of the requested accounts to write off as uncollectible.

The request to write off uncollectible customer accounts receivable will be presented to the Grand Rapids Public Utilities Commission twice per year.

RECOMMENDATION:

A motion to approve the June 2023 semi-annual write off of \$3,656.31 uncollectible accounts receivable.