

Parks - Probation

Case Number		Write off Amount	Account Type *	Court Close or EHD End Date	Account status
1	BC145033	\$ 2,705.00	*	1/8/2010	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
2	BC140968	1,020.00	*	12/17/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
3	BC147554	1,235.00	Probation	6/13/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
4	MIC82987	1,170.00	†	2/19/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
5	BC144863	1,015.00	*	6/17/2010	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
6	BC143480	1,275.00	Probation	4/2/2009	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
7	BC145658	1,170.00	Probation	1/2/2009	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
8	BC143073	1,090.00	*	5/12/2009	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
9	BC145326	1,140.00	Probation	3/25/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
10	BC134573	1,325.00	*	10/10/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
11	BC146402	1,980.00	†	12/31/2012	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
12	BC143505	1,544.00	*	1/1/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
13	BC139970	2,185.00	Probation	8/14/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
14	BC144693	2,099.00	EHD	3/7/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
15	BC140446	1,530.00	Probation	9/21/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"

16	BC138826	1,200.00	EHD	10/19/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
17	BC1314341	2,840.00	*	11/21/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
18	BC144707	1,090.00	Probation	5/30/2008	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
19	BC143610	1,140.00	Probation	9/29/2009	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
20	BC142780	1,500.00	†	7/10/2012	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
21	BC140206	2,380.00	Probation	8/7/2007	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"

Total \$ 32,633.00

***BOTH: includes Probation and EHD fees**

†BOTH: includes Probation and Record Check fees

× Includes Probation/EHD/Record Check

Development Services - Review and Inspection

Account Number	Write off Amount	Account Type *	Invoice Date	Account status
1 07-118122 GC	\$ 1,843.50		2007	Beyond statute of limitations
07-118121 UE	1,743.00		2007	
	<u>3,586.50</u>			
2 07-107439 LO	2,487.67		2007	Beyond statute of limitations
3 06-122397 TC	342.00		2008-2009	Beyond statute of limitations
08-103403 UB	87.00		2008	
06-116722 TC	195.00		2008	
07-123496 BS	1,432.00		2009	
	<u>2,056.00</u>			
4 07-104175 SD	360.00		2008	Beyond statute of limitations
07-104171 SD	360.00		2008	
07-104204 SD	360.00		2008	
07-104205 SD	360.00		2008	
07-104200 SD	360.00		2008	
07-104178 SD	360.00		2008	
07-104177 SD	360.00		2008	
07-104179 SD	360.00		2008	
	<u>2,880.00</u>			
	<u>\$ 11,010.17</u>			

Finance - central accounts receivable

Account Number	Write off Amount	Account Type *	Invoice Date	Account status
1 110367	<u>\$ 2,320.00</u>		2008	Beyond the statute of limitation

Total write offs over \$1,000 for 2018:

\$ 45,963.17