

Write Off Account List for Council Action

PROBATION

Case Number	Write off Amount	Account status
BC133500	\$ 1,125.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC140042	1,960.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC146294	1,062.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC147337	1,040.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC143599	1,325.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC147043	1,010.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC140442	1,205.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC146413	1,795.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC140287	2,010.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC139538	1,445.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC141517	1,365.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC144635	1,500.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC170467	1,670.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC1472893	1,300.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
CYC004424	1,250.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC143047	1,175.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC144329	1,465.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
BC150680	1,555.00	Returned by collection agency-AllianceOne "all cost effective means of collection have been exhausted"
Total	<u>\$ 25,257.00</u>	

PARKS

Customer Name	Write off Amount	Reason for non-collection
Kievin Weymeyer & Carlos Velasquez	\$ 20,360.68	Returned by collection agency-"beyond statute of limitations"
Total	<u>\$ 20,360.68</u>	

PROPERTY SERVICES/FAM

Customer Name	Write off Amount	Reason for non-collection
EPH Body Styling	\$ 13,399.71	Deceased and estate exhausted.
Amartin Construction Company	3,915.98	All cost effective means have been exhausted
Total	<u>\$ 17,315.69</u>	
Total Write-offs over \$1,000	<u><u>\$ 62,933.37</u></u>	