

407 East Laurel Avenue
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MEMORANDUM

DATE: September 8, 2014

TO: Mayor and Council

FROM: Meg Hellmich, Revenue Officer

RE: Write-offs for FY 2013-14

I would like to request permission to write off the following uncollectable commercial sanitation charges:

Imperial Ink	\$ 77.92
Dino's	231.18
L'I Texas	115.44
Sidelines Sports Bar	666.67
Griffin's Glass	1,142.85
B & L's Happy Shak	216.46
USA Pawn and Auto	28.86
S & A Food Mart	115.44
Lincoln Waste Solutions	519.48
Oakleaf Waste	43.29
Total:	\$3,157.59

Thank you for your consideration.