

## Delinquent Accounts - Presented to Council on 4/16/2019

### Delinquent Accounts Less-Than \$500

Informational Only - Does Not Require Council Approval

<u>ACCOUNT</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>YEAR</u>	<u>AMOUNT</u>
1534	P & J Polyaska	Baler Services	2018	\$21.06
1122	Bell Technology	Baler Invoices	2018	\$30.52
1451	AshLeah Meyer	PRCS - Civic Center Rental	2017	\$50.24
1529	Samantha Eddy	PRCS - Civic Center Rental	2018	\$131.75
1511	Rachel Barrus	PRCS - Civic Center Rental	2018	\$180.00
1436	Test the Waters	PRCS - Pool Rental	2017	\$218.74

### Delinquent Accounts Greater-Than \$500

**Requires Council Approval**

<u>ACCOUNT</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>YEAR</u>	<u>AMOUNT</u>
1481	Brandon Dodd	Animal Control - Dog Boarding fees	2017	\$535.93
1445	Acuity Brand Lighting Inc.	Public Works: Overtime for securing broken light fixtures from wind storm	2017	\$1,188.97