

Delinquent Accounts Less-Than \$500

Council Information Only

<u>ACCOUNT</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>YEAR</u>	<u>AMOUNT</u>
1236.03	George Lynch	Water/Sewer	2016	\$64.76
2064.09	Hjames Moore	Water/Sewer	2016	106.82
1367	Marty Brown	Baler	2016	288.55
1346	Shelly Stubblefield	Civic Center	2016	496.20
1081	Mike Dials	Baler	2016	22.00
663	Rogers Snow Removal	Baler	2016	31.89
Sub-Total				1,010.22

Delinquent Accounts Greater-Than \$500**REQUIRES COUNCIL APPROVAL:**

<u>ACCOUNT</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>YEAR</u>	<u>AMOUNT</u>
13724	Ian Gyori	Small Boat Harbor	2016	2,643.65
13917	Kyle Pratt	Small Boat Harbor	2016	3,131.94
Sub-Total				5,775.59
TOTAL				\$ <u>6,785.81</u>