

<b>Eligible Write-Off Summary - As of September 30, 2024</b>			
<b>Department Name</b>	<b>Contact Person</b>	<b>Total Amount Proposed</b>	<b>Total Amount Eligible</b>
Airport	Ryan McCabe	\$ 6,227.00	\$ 6,227.00
Animal Services	Kelli Coppola	\$ 41.00	\$ 41.00
Building and Development Review Services	Jodi Scivally	\$ 168.20	168.2
Business Technology Solutions	Kelly Valdes	\$ 118.76	\$ 118.76
Department of Administrative Services	Melissa Perez	\$ 1,746.26	\$ 1,746.26
Emergency Management	Elizabeth Farley	\$ 17.90	\$ 17.90
Human Resources	Christine Gauger	\$ 7,406.86	\$ 7,406.86
Public Works	Anamarie Rivera	\$ 20,000.02	\$ 20,000.02
Safety and Emergency Services	Katie Seay	\$ 4,239,157.66	\$ 4,239,157.66
Utilities	Chance Walton	\$ 135,683.66	\$ 135,683.66
<b>Total</b>		<b>\$ 4,410,567.32</b>	<b>\$ 4,410,567.32</b>