

## Exhibit A

### Parks & Recreation Department Recommended Write-Off Summary

Year	Number of Accounts	Balance
2008	2	\$966.05
2009	2	\$818.00
2010	4	\$649.15
2011	14	\$4,092.83
2012	8	\$4,407.52
2013	14	\$12,806.46
2014	24	\$6,314.16
2015	27	\$5,103.65
2016	32	\$4,684.24
2017	20	\$659.87
<b>Grand Total</b>	<b>147</b>	<b>\$40,501.93</b>