

**PUBLIC WORKS | LAND DEVELOPMENT****FY2025-26**

Permits to Write Off (as of 06/26/2026)

\$ (273,689.48)

| #  | Billing Account | Permit Number | Permit Status | Balance Due | Project Number | Entered in JBS           |
|----|-----------------|---------------|---------------|-------------|----------------|--------------------------|
| 1  | 51891           | RS16-03849    | ACTIVE        | \$ (28.02)  | 6L0070         | <input type="checkbox"/> |
| 2  | 55570           | RS18-03989    | ACTIVE        | \$ (332.04) | 6L0070         | <input type="checkbox"/> |
| 3  | 55687           | RS18-03997    | ACTIVE        | \$ (865.50) | 6L0070         | <input type="checkbox"/> |
| 4  | 58644           | RS20-04119    | ACTIVE        | \$ (18.72)  | 6L0070         | <input type="checkbox"/> |
| 5  | 61534           | RS22-04265    | ACTIVE        | \$ (25.44)  | 6L0070         | <input type="checkbox"/> |
| 6  | 61597           | RS22-04274    | ACTIVE        | \$ (7.56)   | 6L0070         | <input type="checkbox"/> |
| 7  | 62578           | RS22-04311    | ACTIVE        | \$ (14.93)  | 6L0070         | <input type="checkbox"/> |
| 8  | 62717           | RS22-04319    | ACTIVE        | \$ (14.54)  | 6L0070         | <input type="checkbox"/> |
| 9  | 62820           | RS22-04322    | ACTIVE        | \$ (12.18)  | 6L0070         | <input type="checkbox"/> |
| 10 | 62821           | RS22-04323    | ACTIVE        | \$ (15.43)  | 6L0070         | <input type="checkbox"/> |
| 11 | 62912           | RS22-04328    | ACTIVE        | \$ (18.05)  | 6L0070         | <input type="checkbox"/> |
| 12 | 63049           | RS22-04331    | ACTIVE        | \$ (38.56)  | 6L0070         | <input type="checkbox"/> |
| 13 | 63050           | RS22-04332    | ACTIVE        | \$ (312.53) | 6L0070         | <input type="checkbox"/> |
| 14 | 63051           | RS22-04333    | ACTIVE        | \$ (17.52)  | 6L0070         | <input type="checkbox"/> |
| 15 | 63090           | RS22-04336    | ACTIVE        | \$ (12.13)  | 6L0070         | <input type="checkbox"/> |
| 16 | 63194           | RS22-04342    | ACTIVE        | \$ (5.29)   | 6L0070         | <input type="checkbox"/> |
| 17 | 63471           | RS23-04352    | ACTIVE        | \$ (1.58)   | 6L0070         | <input type="checkbox"/> |
| 18 | 63472           | RS23-04353    | ACTIVE        | \$ (0.65)   | 6L0070         | <input type="checkbox"/> |
| 19 | 63473           | RS23-04354    | ACTIVE        | \$ (18.09)  | 6L0070         | <input type="checkbox"/> |
| 20 | 63721           | RS23-04356    | ACTIVE        | \$ (22.71)  | 6L0070         | <input type="checkbox"/> |
| 21 | 63886           | RS23-04367    | ACTIVE        | \$ (24.71)  | 6L0070         | <input type="checkbox"/> |
| 22 | 63887           | RS23-04368    | ACTIVE        | \$ (324.87) | 6L0070         | <input type="checkbox"/> |
| 23 | 63893           | RS23-04370    | ACTIVE        | \$ (18.39)  | 6L0070         | <input type="checkbox"/> |
| 24 | 64628           | RS23-04402    | ACTIVE        | \$ (4.12)   | 6L0070         | <input type="checkbox"/> |
| 25 | 64767           | RS23-04408    | ACTIVE        | \$ (95.27)  | 6L0070         | <input type="checkbox"/> |
| 26 | 64773           | RS23-04411    | ACTIVE        | \$ (21.93)  | 6L0070         | <input type="checkbox"/> |
| 27 | 64866           | RS23-04413    | ACTIVE        | \$ (249.38) | 6L0070         | <input type="checkbox"/> |
| 28 | 64870           | RS23-04416    | ACTIVE        | \$ (45.77)  | 6L0070         | <input type="checkbox"/> |
| 29 | 64902           | RS23-04417    | ACTIVE        | \$ (28.34)  | 6L0070         | <input type="checkbox"/> |
| 30 | 65066           | RS23-04424    | ACTIVE        | \$ (15.44)  | 6L0070         | <input type="checkbox"/> |
| 31 | 65138           | RS23-04426    | ACTIVE        | \$ (10.11)  | 6L0070         | <input type="checkbox"/> |
| 32 | 65140           | RS23-04427    | ACTIVE        | \$ (76.20)  | 6L0070         | <input type="checkbox"/> |
| 33 | 65141           | RS23-04428    | ACTIVE        | \$ (0.48)   | 6L0070         | <input type="checkbox"/> |
| 34 | 65142           | RS23-04429    | ACTIVE        | \$ (19.40)  | 6L0070         | <input type="checkbox"/> |
| 35 | 65299           | RS23-04434    | ACTIVE        | \$ (19.40)  | 6L0070         | <input type="checkbox"/> |
| 36 | 65334           | RS23-04435    | ACTIVE        | \$ (3.20)   | 6L0070         | <input type="checkbox"/> |
| 37 | 65359           | RS23-04436    | ACTIVE        | \$ (0.50)   | 6L0070         | <input type="checkbox"/> |
| 38 | 65360           | RS23-04437    | ACTIVE        | \$ (9.48)   | 6L0070         | <input type="checkbox"/> |
| 39 | 65405           | RS23-04438    | ACTIVE        | \$ (30.11)  | 6L0070         | <input type="checkbox"/> |
| 40 | 65544           | RS24-04439    | ACTIVE        | \$ (207.90) | 6L0070         | <input type="checkbox"/> |

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| 41 | 65711           | RS24-04441    | ACTIVE        | \$ (2.42)   | 6L0070         | <input type="checkbox"/> |
| 42 | 65713           | RS24-04442    | ACTIVE        | \$ (20.37)  | 6L0070         | <input type="checkbox"/> |
| 43 | 65715           | RS24-04444    | ACTIVE        | \$ (0.80)   | 6L0070         | <input type="checkbox"/> |
| 44 | 65717           | RS24-04446    | ACTIVE        | \$ (379.54) | 6L0070         | <input type="checkbox"/> |
| 45 | 65903           | RS24-04449    | ACTIVE        | \$ (11.81)  | 6L0070         | <input type="checkbox"/> |
| 46 | 65988           | RS24-04450    | ACTIVE        | \$ (0.52)   | 6L0070         | <input type="checkbox"/> |
| 47 | 66278           | RS24-04452    | ACTIVE        | \$ (748.43) | 6L0070         | <input type="checkbox"/> |
| 48 | 65990           | RS24-04453    | ACTIVE        | \$ (217.73) | 6L0070         | <input type="checkbox"/> |
| 49 | 66279           | RS24-04455    | ACTIVE        | \$ (33.55)  | 6L0070         | <input type="checkbox"/> |
| 50 | 66281           | RS24-04456    | ACTIVE        | \$ (34.12)  | 6L0070         | <input type="checkbox"/> |
| 51 | 66282           | RS24-04457    | ACTIVE        | \$ (33.41)  | 6L0070         | <input type="checkbox"/> |
| 52 | 66285           | RS24-04459    | ACTIVE        | \$ (33.41)  | 6L0070         | <input type="checkbox"/> |
| 53 | 66286           | RS24-04460    | ACTIVE        | \$ (23.71)  | 6L0070         | <input type="checkbox"/> |
| 54 | 66287           | RS24-04461    | ACTIVE        | \$ (19.40)  | 6L0070         | <input type="checkbox"/> |
| 55 | 66288           | RS24-04462    | ACTIVE        | \$ (22.03)  | 6L0070         | <input type="checkbox"/> |
| 56 | 66290           | RS24-04465    | ACTIVE        | \$ (8.69)   | 6L0070         | <input type="checkbox"/> |
| 57 | 66384           | RS24-04466    | ACTIVE        | \$ (12.18)  | 6L0070         | <input type="checkbox"/> |
| 58 | 66388           | RS24-04470    | ACTIVE        | \$ (11.98)  | 6L0070         | <input type="checkbox"/> |
| 59 | 66389           | RS24-04471    | ACTIVE        | \$ (33.41)  | 6L0070         | <input type="checkbox"/> |
| 60 | 66482           | RS24-04473    | ACTIVE        | \$ (17.41)  | 6L0070         | <input type="checkbox"/> |
| 61 | 66483           | RS24-04474    | ACTIVE        | \$ (28.12)  | 6L0070         | <input type="checkbox"/> |
| 62 | 66484           | RS24-04475    | ACTIVE        | \$ (32.43)  | 6L0070         | <input type="checkbox"/> |
| 63 | 66485           | RS24-04476    | ACTIVE        | \$ (0.93)   | 6L0070         | <input type="checkbox"/> |
| 64 | 66512           | RS24-04479    | ACTIVE        | \$ (34.53)  | 6L0070         | <input type="checkbox"/> |
| 65 | 66513           | RS24-04480    | ACTIVE        | \$ (28.12)  | 6L0070         | <input type="checkbox"/> |
| 66 | 66515           | RS24-04482    | ACTIVE        | \$ (28.12)  | 6L0070         | <input type="checkbox"/> |
| 67 | 66692           | RS24-04486    | ACTIVE        | \$ (4.35)   | 6L0070         | <input type="checkbox"/> |
| 68 | 66733           | RS24-04488    | ACTIVE        | \$ (95.43)  | 6L0070         | <input type="checkbox"/> |
| 69 | 66734           | RS24-04489    | ACTIVE        | \$ (167.73) | 6L0070         | <input type="checkbox"/> |
| 70 | 66786           | RS24-04493    | ACTIVE        | \$ (94.52)  | 6L0070         | <input type="checkbox"/> |
| 71 | 66788           | RS24-04494    | ACTIVE        | \$ (17.85)  | 6L0070         | <input type="checkbox"/> |
| 72 | 66929           | RS24-04500    | ACTIVE        | \$ (33.84)  | 6L0070         | <input type="checkbox"/> |
| 73 | 66930           | RS24-04501    | ACTIVE        | \$ (28.81)  | 6L0070         | <input type="checkbox"/> |
| 74 | 67200           | RS24-04505    | ACTIVE        | \$ (28.34)  | 6L0070         | <input type="checkbox"/> |
| 75 | 67201           | RS24-04506    | ACTIVE        | \$ (73.08)  | 6L0070         | <input type="checkbox"/> |
| 76 | 67202           | RS24-04507    | ACTIVE        | \$ (28.34)  | 6L0070         | <input type="checkbox"/> |
| 77 | 67203           | RS24-04508    | ACTIVE        | \$ (6.89)   | 6L0070         | <input type="checkbox"/> |
| 78 | 67354           | RS24-04509    | ACTIVE        | \$ (73.08)  | 6L0070         | <input type="checkbox"/> |
| 79 | 67355           | RS24-04510    | ACTIVE        | \$ (28.81)  | 6L0070         | <input type="checkbox"/> |
| 80 | 67356           | RS24-04511    | ACTIVE        | \$ (73.52)  | 6L0070         | <input type="checkbox"/> |

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|-----|-----------------|---------------|---------------|----------------|----------------|--------------------------|
| 81  | 67358           | RS24-04513    | ACTIVE        | \$ (28.34)     | 6L0070         | <input type="checkbox"/> |
| 82  | 67508           | RS24-04515    | ACTIVE        | \$ (11.00)     | 6L0070         | <input type="checkbox"/> |
| 83  | 67509           | RS24-04516    | ACTIVE        | \$ (28.81)     | 6L0070         | <input type="checkbox"/> |
| 84  | 67510           | RS24-04517    | ACTIVE        | \$ (28.81)     | 6L0070         | <input type="checkbox"/> |
| 85  | 67431           | RS24-04518    | ACTIVE        | \$ (39.21)     | 6L0070         | <input type="checkbox"/> |
| 86  | 67559           | RS25-04522    | ACTIVE        | \$ (73.52)     | 6L0070         | <input type="checkbox"/> |
| 87  | 67688           | RS25-04525    | ACTIVE        | \$ (291.59)    | 6L0070         | <input type="checkbox"/> |
| 88  | 67689           | RS25-04526    | ACTIVE        | \$ (95.34)     | 6L0070         | <input type="checkbox"/> |
| 89  | 67690           | RS25-04527    | ACTIVE        | \$ (35.83)     | 6L0070         | <input type="checkbox"/> |
| 90  | 67783           | RS25-04529    | ACTIVE        | \$ (22.79)     | 6L0070         | <input type="checkbox"/> |
| 91  | 67849           | RS25-04532    | ACTIVE        | \$ (25.95)     | 6L0070         | <input type="checkbox"/> |
| 92  | 67974           | RS25-04534    | ACTIVE        | \$ (28.72)     | 6L0070         | <input type="checkbox"/> |
| 93  | 67975           | RS25-04535    | ACTIVE        | \$ (233.29)    | 6L0070         | <input type="checkbox"/> |
| 94  | 67976           | RS25-04536    | ACTIVE        | \$ (28.72)     | 6L0070         | <input type="checkbox"/> |
| 95  | 68175           | RS25-04541    | ACTIVE        | \$ (67.51)     | 6L0070         | <input type="checkbox"/> |
| 96  | 68178           | RS25-04542    | ACTIVE        | \$ (64.98)     | 6L0070         | <input type="checkbox"/> |
| 97  | 68223           | RS25-04547    | ACTIVE        | \$ (30.58)     | 6L0070         | <input type="checkbox"/> |
| 98  | 68402           | RS25-04548    | ACTIVE        | \$ (74.69)     | 6L0070         | <input type="checkbox"/> |
| 99  | 68404           | RS25-04550    | ACTIVE        | \$ (111.05)    | 6L0070         | <input type="checkbox"/> |
| 100 | 68411           | RS25-04552    | ACTIVE        | \$ (74.69)     | 6L0070         | <input type="checkbox"/> |
| 101 | 68658           | RS25-04556    | ACTIVE        | \$ (21.29)     | 6L0070         | <input type="checkbox"/> |
| 102 | 68662           | RS25-04560    | ACTIVE        | \$ (16.40)     | 6L0070         | <input type="checkbox"/> |
| 103 | 68667           | RS25-04565    | ACTIVE        | \$ (1,037.02)  | 6L0070         | <input type="checkbox"/> |
| 104 | 68860           | RS25-04566    | ACTIVE        | \$ (68.55)     | 6L0070         | <input type="checkbox"/> |
| 105 | 68861           | RS25-04567    | ACTIVE        | \$ (55.80)     | 6L0070         | <input type="checkbox"/> |
| 106 | 68863           | RS25-04569    | ACTIVE        | \$ (1,276.34)  | 6L0070         | <input type="checkbox"/> |
| 107 | 69043           | RS25-04582    | ACTIVE        | \$ (51.68)     | 6L0070         | <input type="checkbox"/> |
| 108 | 69070           | RS25-04586    | ACTIVE        | \$ (45.54)     | 6L0070         | <input type="checkbox"/> |
| 109 | 69204           | RS25-04592    | ACTIVE        | \$ (51.69)     | 6L0070         | <input type="checkbox"/> |
| 110 | 69217           | RS25-04593    | ACTIVE        | \$ (27.90)     | 6L0070         | <input type="checkbox"/> |
| 111 | 69229           | RS25-04596    | ACTIVE        | \$ (273.36)    | 6L0070         | <input type="checkbox"/> |
| 112 | 69426           | RS25-04602    | ACTIVE        | \$ (34.04)     | 6L0070         | <input type="checkbox"/> |
| 113 | 21859           | DP02-03056    | FINAL         | \$ (735.63)    | 6L0015         | <input type="checkbox"/> |
| 114 | 23198           | DP02-03066    | FINAL         | \$ (465.05)    | 6L0015         | <input type="checkbox"/> |
| 115 | 35206           | DP07-03044    | FINAL         | \$ (3,260.04)  | 6L0015         | <input type="checkbox"/> |
| 116 | 35875           | DP07-03076    | FINAL         | \$ (2,011.39)  | 6L0015         | <input type="checkbox"/> |
| 117 | 35937           | DP07-03077    | FINAL         | \$ (1,583.37)  | 6L0015         | <input type="checkbox"/> |
| 118 | 50183           | DP15-03039    | ACTIVE        | \$ (4,518.44)  | 6L0015         | <input type="checkbox"/> |
| 119 | 34653           | EL07-22341    | ACTIVE        | \$ (65,722.02) | 6L082D         | <input type="checkbox"/> |
| 120 | 25008           | EL07-22592    | FINAL         | \$ (355.56)    | 6L082D         | <input type="checkbox"/> |

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|------------------|-----------------|---------------|---------------|-----------------|----------------|--------------------------|
| 121              | 34734           | LP07-02068    | FINAL         | \$ (1,243.53)   | 6L074A         | <input type="checkbox"/> |
| 122              | 25008           | MS03-00025    | FINAL         | \$ (1,692.03)   | 6L0078         | <input type="checkbox"/> |
| 123              | 30994           | MS05-00037    | FINAL         | \$ (36,350.96)  | 6L0034         | <input type="checkbox"/> |
| 124              | 31545           | MS06-00011    | FINAL         | \$ (1,131.55)   | 6L0034         | <input type="checkbox"/> |
| 125              | 45134           | MS13-00003    | ACTIVE        | \$ (8,514.38)   | 6L0034         | <input type="checkbox"/> |
| 126              | 15378           | MS90-00186    | ACTIVE        | \$ (7,676.94)   | 6L0034         | <input type="checkbox"/> |
| 127              | 12883           | SD02-08664    | ACTIVE        | \$ (1,049.03)   | 6L0077         | <input type="checkbox"/> |
| 128              | 26546           | SD04-08745    | FINAL         | \$ (15,169.03)  | 6L0040         | <input type="checkbox"/> |
| 129              | 32459           | SD06-09118    | FINAL         | \$ (4,474.02)   | 6L0040         | <input type="checkbox"/> |
| 130              | 32460           | SD06-09119    | FINAL         | \$ (5,051.07)   | 6L0040         | <input type="checkbox"/> |
| 131              | 33101           | SD06-09141    | FINAL         | \$ (47,042.17)  | 6L0040         | <input type="checkbox"/> |
| 132              | 36441           | SD08-09215    | FINAL         | \$ (40,364.62)  | 6L0077         | <input type="checkbox"/> |
| 133              | 18298           | SD92-07550    | ACTIVE        | \$ (15,365.39)  | 6L0077         | <input type="checkbox"/> |
| Write Off Amount |                 |               |               | \$ (273,689.48) |                |                          |

| Journal Coding       | Total Per Project | Permit Type         |
|----------------------|-------------------|---------------------|
| 0651 9660 REV 6L0015 | \$ (12,573.92)    | Development Plan    |
| 0651 9660 REV 6L0034 | \$ (53,673.83)    | Minor Subdivision   |
| 0651 9660 REV 6L0040 | \$ (71,736.29)    | Major Subdivision   |
| 0651 9660 REV 6L0070 | \$ (9,913.26)     | Record of Survey    |
| 0651 9660 REV 6L0077 | \$ (56,779.04)    | Major Subdivision   |
| 0651 9660 REV 6L0078 | \$ (1,692.03)     | Minor Subdivision   |
| 0651 9660 REV 6L074A | \$ (1,243.53)     | Land Use            |
| 0651 9660 REV 6L082D | \$ (66,077.58)    | Encroachment, Large |
| Write Off Amount     | \$ (273,689.48)   |                     |