

A RESOLUTION RELATING TO
UNCOLLECTIBLE AMBULANCE
CHARGES.)
)
)

RESOLUTION NO. 24
for 1982

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LEBANON AS FOLLOWS:

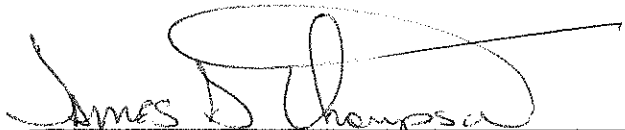
That the accounts totaling \$7,116.74 as itemized and listed on the attached Exhibit "A" made a part hereof, payable to the City of Lebanon for ambulance services rendered to the persons named on said Exhibit "A" be written off as uncollectible.

Passed by the Council by a vote of 4 for and 0 against and approved by the Mayor this 23rd day of June, 1982.



Mayor

ATTEST:



Recorder

BAKER, OLLIE	166.30
BALDWIN, EDWARD	27.80
BYERLEY, RETTA	29.60
CLUBB, CECIL	51.75
CRANE, CANFORD	43.75
CULLISON, ANNA M.	39.40
DETRIZ, MYRTLE	28.80
GRANGER, CORY	17.30
HARNER, JOHN M.	29.30
JOHNSON, WILLIAM	230.85
JONES, KNOFEL W.	51.95
REYNOLDS, JIM L.	28.75
SANELLI, ELIZABETH	85.75
SAUNDERS, HENRIETTA	66.70
SEIFERT, LEAH	59.40
THIEMAN, BERTHA	287.69
TRANICEK, LODA	54.90
WAGNER, PEARL	127.75
WALKER, SANDRA	29.70
WILKS, ROBERT	19.00
	<u>\$1476.44</u>

TEVERBAUGH, JAMES	96.25
TODD, BERYL	223.25
TURNER, ALMA	317.05
VIGIL, JOEY	96.25
WEST, STEPHANIE	93.80
WOOD, ROBERT	93.80
	<u>\$5640.30</u>

ACKERET, LISA	42.00
BRANNON, DELILA R.	152.85
BENSON, JAMES L.	262.40
BROWN, STEVEN	118.05
BUDDE, JEAN	301.90
CARLSON, GERTRUDE	460.45
CARPER, RANDY	55.50
COMBS, WILLIAM	120.00
DAVIDSON, FORREST D.	304.50
DUNNIGAN, DONICA	96.25
ELLIS, ROBERT	277.25
FIELDS, LOIS	170.72
FISHER, PEARL	114.50
FLORO, SEITH	94.25
GARRON, LORETTA	21.60
GHAFOURIAN, MOHAMMONIL	13.72
HARDEN, ARLENE	584.93
HOSKINSON, JOY	73.05
HOWARD, DEBRA	96.25
JOHNSTONE, KENNETH	65.85
KERBY, ROBERT D.	123.80
MAHAN, ONA	118.00
MARCH, JAY B.	93.80
MILLER, KENNETH	146.90
MILLER, MONICA	30.00
MITZER, JOHN	72.27
PALMER, JOURNAL	50.00
SCHWARTZENGRABER, GARY	214.70
SHERTENLICK, B.	61.60
STRANEY, EVERETT	213.25
SWEAT, GLENNA	38.21
TERWILLIGER, HENRY	131.35