

Fort Pierce

acc: 849; 101014; 100899

JAN

Luis Molina Nieves

From: Susanne Patterson <spatterson@bgcofslc.org>
Sent: Thursday, October 18, 2018 11:08 AM
To: FortPierceFL (PSC)
Subject: Accounts #849, #101014, #100899

Good morning,

I'm writing in reference to the three (3) accounts for the Boys & Girls Clubs of SLC.

- ✓ Account #849 (7th Street) - \$300 outstanding – paid in full – receipt # 3742001485 dated 8/18/2018
 - ✓ Account#101014 (Avenue K) - \$6,350 outstanding – paid invoice #7119, #6510, & 6467 - \$450 receipt #3742002096 dated 8/18/2018 – remaining balance \$5,900
 - ✓ Account#100899 (Avenue J) - \$10,350 outstanding – paid invoice #3753, #3755, & 4034 - \$450 receipt # 3742001984 dated 8/18/2016 – remaining balance \$9,900
- Total outstanding balance: \$15,800.

I would like to see if you could reduce the outstanding balance by 90% to \$1,590, because we are a nonprofit organization, helping and supporting all the kids in the neighborhood. Reviewing the invoices, I can see that we have made progress at Avenue K, but we still have a lot of room to improve. At Avenue J, we just implemented a procedure of having the staff check all the doors from the outside, prior of setting the alarm at night. Would it be possible for one of your officer's to provide some additional advise on what else we can do to prevent false alarms, because we do understand, that the officers need to be out helping people who are truly in need and not being called to false alarms.

Any help would be greatly appreciated and I would not mind coming to your office to discuss. My cell number is 571-278-7765.

Thank you

Susanne

Kind regards,

Susanne Patterson | Director of Finance



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