

RESOLUTION WRITING OFF UNCOLLECTIBLE
ACCOUNTS RECEIVABLE ACCOUNTS

WHEREAS the City Finance Office has determined that certain accounts receivable accounts, shown on Appendix A, and totaling \$9,654.65 are uncollectible, and

WHEREAS it is necessary to relieve the accounts receivable of the City of Rapid City for these accounts

NOW, THEREFORE, BE IT RESOLVED that the City Finance Officer be directed to remove such accounts of the City, said accounts being detailed in the official files of the Finance Office.

Dated this 17th day of December, 2001.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX A

<u>Name</u>		<u>Fund/ Classification</u>	<u>Amount</u>
RC School District	Inv. No. 21978	0001-3218	\$6,809.18
Stanton Fox	Inv. No. 22004	0073-3418	62.50
Louise M. Groves	Inv. No. 22002	0073-3418	104.60
Kevin Kiley	Inv. No. 21335	0001-3418	62.00
Bonnie Boschee-Janz	Inv. No. 21822	0014-3992	22.00
Meredith McPherson	Inv. No. 21823	0014-3992	17.00
Mark Schnoor	Inv. No. 21773	0058-3982	10.76
L&S Construction	Inv. No. 21205	0001-3212	279.00
Bart Boos	Inv. No. 21492	0058-3886	69.90
Bart Boos	Inv. No. 21642	0058-3886	82.16
Marrell H. Moore	Inv. No. 21904	0058-3418	22.40
Edwin Harvey	Inv. No. 21924	0058-3982	53.18
Steven P. Brownlow	Inv. No. 22021	0001-3418	184.86
Stephen Borchert	Inv. No. 22114	0016-3971	52.00
Cathy Chapman	Inv. No. 22176	0017-3971	20.50
Daren Moore	Inv. No. 22113	0016-3971	21.75
Black Hills Oil	Inv. No. 21750	0001-3418	1,780.86
Total			\$9,654.65