

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 \$554.00 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 3rd day of November, 2003.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX A

NOTE All invoices sent to collections 10/10/2003. All invoices are for NFS checks.

#24260	ANGLE C/O JERRY WENDLAND 0058-3982 \$10.40 0058-3418 \$12.00	\$ 22.40
#24517	ALL AROUND CONSTRUCTION 0058-3982 \$17.00 0058-3418 \$12.00	\$ 29.00
#24203	CHAD BROOKS 0017-3971 \$19.00 0017-3418 \$12.00	\$ 31.00
#24269	JULIA BECHT 0001-3462 \$38.00 0001-3418 \$12.00	\$ 50.00
#24370	ERIC BOLT 0001-3479 \$4.25 0001-3418 \$12.00	\$ 16.25
#24387	LAURA BECKER 0001-3448 \$24.75 0001-3418 \$12.00	\$ 36.75
#24484	CASEY CROUCH 0001-3479 \$5.50 0001-3418 \$12.00	\$ 17.50
#24277	HELENA DENKE 0001-3462 \$94.00 0001-3418 \$12.00	\$ 106.00
#24360	ROBIN ENGLEMAN 0001-3462 \$15.00 0001-3418 \$12.00	\$ 27.00
#24389	TAYLOR JACKSON 0014-3992 \$10.00 0014-3418 \$12.00	\$ 22.00
#24362	FRANK NOBLE 0058-3982 \$96.10 0058-3418 \$48.00	\$ 144.10
#24259	MICHAEL PETROTTA 0001-3454 \$40.00 0001-3418 \$12.00	\$ 52.00
		\$ 554.00