

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 \$1,672.96 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 _____ day of December, 2005.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX 'A'

<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
#25547	PATRICK F CARLOW JR 0001-3466 \$22.00 0001-3418 \$12.00	\$34.00	ACCOUNT CLOSED	YES
#26010	FRIEDA OYLER 0014-3995 \$30.00 0014-3882 \$ 1.75 0001-3418 \$12.00	\$43.75	ACCOUNT CLOSED	YES
#25544	BLACK HILLS TREE SERVICE 0058-3982 \$19.19 0058-3407 \$12.00	\$31.19	ACCOUNT CLOSED	YES
#26044	DONALD HALLOR 0001-3459 \$13.00 0001-3418 \$12.00	\$25.00	NSF CHECK	YES
#25960	HAVEN HILDEBRAND 0058-3982 \$10.40 0001-3418 \$12.00	\$22.40	NSF CHECK	YES
#26054	JANET LORCH 0058-3982 \$5.20 0001-3418 \$12.00	\$17.20	ACCOUNT CLOSED	YES
#26401	JENNIFER WIESE-ARECHIGA 0001-3478 \$12.75 0001-3418 \$24.00	\$36.75	ACCOUNT CLOSED	YES
#26686	CLEMMONS SEALCOATING 0058-3982 \$7.49 0001-3418 \$12.00	\$19.49	ACCOUNT CLOSED	YES
#26586	WILLOW ERB 0001-3478 \$9.00 0001-3418 \$12.00	\$21.00	NSF CHECK	YES
#26464	CARLEY PEASE 0014-3992 \$5.00 0014-3418 \$12.00	\$17.00	ACCOUNT CLOSED	YES
#25619	CHRISTOPHER THURMAN 0001-3407 \$1266.04 0001-3882 \$ 73.94	\$1,339.98	REPAIR TO LIGHT POLE ACCIDENT 10/9/2004	YES

<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
#25959	BH TOWING 0001-3418 \$12.00	\$12.00	NSF CHECK CHARGE	NO
#25693	KAUTH CONSTRUCTION 0001-3418 \$12.00	\$12.00	NSF CHECK CHARGE	NO
#26241	TERRY ANDERSON 0001-3418 \$12.00	\$12.00	NSF CHECK CHARGE	NO
#25501	LISA PICOTTE 0001-3418 \$12.00	\$12.00	NSF CHECK CHARGE	NO
TOTAL		\$1,655.76		