

RESOLUTION WRITING OFF UNCOLLECTABLE
AMBULANCE BILLING ACCOUNTS

WHEREAS, The City Finance Office has determined that certain ambulance billing accounts, shown on Appendix A, attached, and totaling \$75,773.08 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, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dates this _____ day of _____, _____

THE COMMON COUNCIL

Jim Shaw, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE EMERGENCY SERVICES
WRITE OFF ACCOUNTS
JUNE 30 2006

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>
02-08552	10/16/2003	\$466.16
03-00331	03/04/2003	\$22.92
03-00933	03/02/2003	\$53.41
03-00952	03/03/2003	\$53.38
03-00990	03/04/2003	\$381.09
03-01026	03/06/2006	\$35.39
03-01060	03/07/2003	\$115.60
03-01157	03/11/2003	\$0.21
03-01261	03/13/2003	\$36.33
03-01281	03/14/2003	\$22.39
03-01420	03/19/2003	\$82.18
03-01439	03/19/2003	\$35.39
03-01450	03/20/2003	\$457.52
03-01477	03/21/2003	\$363.81
03-01550	03/23/2003	\$175.91
03-01551	03/23/2003	\$431.60
03-01598	03/25/2003	\$0.10
03-01646	03/27/2003	\$23.02
03-01650	03/27/2003	\$640.17
03-01658	03/27/2003	2190.07
03-01685	03/28/2003	\$0.31
03-01830	04/01/2003	\$80.11
03-01886	04/04/2003	\$774.75
03-01935	04/05/2003	\$644.75
03-02075	04/10/2003	\$774.75
03-02099	04/10/2003	\$1.66
03-02191	04/13/2003	\$475.25
03-02322	04/17/2003	\$54.21
03-02548	04/26/2003	\$783.39
03-02610	04/27/2003	\$448.88
03-02928	05/08/2003	\$11.58
03-03051	05/11/2003	\$792.03
03-03197	05/15/2003	78.69
03-03225	05/16/2003	\$105.12
03-03263	05/18/2003	\$78.39
03-03272	05/18/2003	\$51.71
03-03378	05/22/2003	\$448.88
03-03393	05/22/2003	\$372.45
03-03575	05/27/2003	\$7.04
03-03628	05/29/2003	\$792.03
03-03674	05/30/2003	\$78.34
03-03746	06/01/2003	\$424.63
03-03925	06/07/2003	\$381.09
03-04305	06/19/2003	\$4.16
03-04339	06/20/2003	\$363.81
03-04424	06/23/2003	\$372.45
03-04427	06/23/2003	\$372.45
03-04508	06/26/2003	\$381.09
03-04590	06/28/2003	\$381.09
03-04598	06/28/2003	\$381.09
03-04753	07/02/2003	\$65.06
03-04952	07/07/2003	\$51.71
03-05075	07/10/2003	\$7.04
03-05076	07/11/2003	\$7.04
03-05122	07/12/2003	\$397.45
03-05181	07/14/2003	\$363.81
03-05538	07/23/2003	\$308.67
03-05809	07/31/2003	\$509.36

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03-06022	08/05/2003	\$329.77
03-06370	08/13/2003	\$431.60
03-06437	08/15/2003	\$75.90
03-06467	08/15/2003	\$346.53
03-06540	08/18/2003	\$431.60
03-06575	08/18/2003	\$466.16
03-06633	08/20/2003	\$427.52
03-06654	08/21/2003	\$381.09
03-06672	08/21/2003	\$466.16
03-06763	08/23/2003	\$783.39
03-06814	08/25/2003	\$0.83
03-06878	08/27/2003	\$457.52
03-06917	08/28/2003	\$74.74
03-06972	08/30/2003	\$363.81
03-07073	09/02/2003	\$82.18
03-07093	09/02/2003	\$150.00
03-07186	09/05/2003	\$355.17
03-07232	09/06/2003	\$44.03
03-07296	09/08/2003	\$76.73
03-07299	09/08/2003	\$80.06
03-07305	09/08/2003	\$363.81
03-07307	09/08/2003	0.09
03-07483	09/15/2003	\$150.00
03-07749	09/22/2003	\$150.00
03-07763	09/23/2003	\$766.11
03-07779	09/23/2003	\$783.39
03-07896	09/27/2003	\$78.39
03-07941	09/29/2003	\$457.52
03-08228	10/07/2003	\$800.67
03-08397	10/12/2003	\$483.44
03-08524	10/16/2003	\$440.24
03-08583	10/17/2003	\$381.09
03-08636	10/19/2003	\$78.39
03-08742	10/22/2003	\$172.96
03-08870	10/26/2003	\$761.79
03-08980	10/30/2003	\$18.89
03-09031	10/31/2003	\$431.20
03-09089	11/02/2003	\$363.81
03-09212	11/06/2003	\$757.47
03-09341	11/10/2003	\$372.45
03-09350	11/11/2003	\$182.09
03-09414	11/13/2003	\$372.45
03-09522	11/17/2003	\$440.24
03-09597	11/19/2003	\$359.49
03-09656	11/21/2003	\$77.56
03-09679	11/21/2003	\$176.10
03-09692	11/21/2003	\$134.67
03-09769	11/24/2003	\$83.02
03-10039	12/04/2003	\$0.36
03-10060	12/05/2003	\$766.11
03-10100	12/06/2003	\$448.88
03-10162	12/08/2003	\$449.74
03-10284	12/12/2003	\$372.45
03-10656	12/24/2003	\$199.68
03-10703	12/26/2003	\$1,301.11
03-10853	12/31/2003	\$183.36
03-10864	12/31/2003	\$145.52
04-00131	01/05/2004	\$448.88
04-00318	01/11/2004	\$613.04

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04-00392	01/13/2004	\$2,207.35
04-00697	01/23/2004	\$706.11
04-00782	01/26/2004	\$431.60
04-00873	01/29/2004	\$457.52
04-01151	02/08/2004	\$469.08
04-01929	03/04/2004	\$800.59
04-02364	03/19/2004	\$469.08
04-02490	03/23/2004	\$78.40
04-03184	04/18/2004	\$460.05
04-03291	04/21/2004	\$75.00
04-03450	04/26/2004	\$469.08
04-04079	05/15/2004	\$800.59
04-04140	05/18/2004	\$216.16
04-04498	05/28/2004	\$616.32
04-04515	05/31/2004	\$921.59
04-04533	05/30/2004	\$75.00
04-04902	06/09/2004	\$469.08
04-05271	06/21/2004	\$818.65
04-05539	07/01/2004	\$77.85
04-05825	07/08/2004	\$460.05
04-06514	07/29/2004	\$469.08
04-06643	08/02/2004	\$818.65
04-06791	08/06/2004	\$469.08
04-07099	08/14/2004	\$478.11
04-07111	08/14/2004	\$469.08
04-07338	08/21/2004	\$469.08
04-07766	09/04/2004	\$550.35
04-07855	09/07/2004	\$156.75
04-08096	09/15/2004	\$791.56
04-08175	09/17/2004	\$41.06
04-08705	10/05/2004	\$78.80
04-08995	10/14/2004	\$77.85
04-09105	10/18/2004	\$478.11
04-09109	10/18/2004	\$389.22
04-09131	10/19/2004	\$84.50
04-09598	11/04/2004	\$112.50
04-09772	11/10/2004	\$37.50
04-10160	11/25/2004	\$70.58
04-10229	11/28/2004	\$353.10
04-10676	12/15/2004	\$496.17
05-00323	01/10/2005	\$45.99
05-00367	01/11/2005	\$460.05
05-00574	01/18/2005	\$469.08
05-00657	01/22/2005	\$81.86
05-00803	01/28/2005	73.86
05-00960	02/02/2005	\$1,323.55
05-01396	02/15/2005	\$46.98
05-01931	03/07/2005	\$50.85
05-01942	03/07/2005	\$826.39
05-02041	03/10/2005	854.68
05-02523	03/26/2005	499.16
05-02890	04/08/2005	\$361.34
05-05144	06/17/2005	73.86
05-05660	06/30/2005	845.25
05-05772	07/03/2005	831.11
05-06377	07/19/2005	\$844.11
05-07330	08/13/2005	\$835.82
05-07473	08/17/2005	\$892.40
05-08660	09/21/2005	\$368.64

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05-11151	11/22/2005	\$368.64
05-11270	11/26/2005	\$1,381.79
05-11307	11/28/2005	\$845.25
05-12125	12/27/2005	\$368.64
06-00374	01/12/2006	\$368.64
06-00423	01/14/2006	\$368.64
06-00694	01/24/2006	\$368.64
06-00854	01/29/2006	\$368.64
06-01433	02/17/2006	\$368.64
06-01625	02/23/2006	\$213.67
06-01887	03/04/2006	\$857.51
06-01947	03/06/2006	\$368.64
06-02241	03/15/2006	\$368.64
06-02598	03/29/2006	\$83.57
06-02641	03/31/2006	\$368.64
06-02850	04/07/2006	\$845.25
06-03559	05/02/2006	\$368.64
06-04135	05/21/2006	\$1,381.79
06-04621	06/05/2006	\$368.64
REG	06/05/2003	\$381.09

\$75,773.08

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