

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 \$69,293.54.08 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
DECEMBER 7 2006

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>
03-04479	06/25/2003	\$792.03
03-01723	03/29/2003	\$839.01
03-01731	03/29/2003	843.87
03-01844	04/02/2003	\$0.31
03-01898	04/04/2003	\$363.81
03-01904	04/04/2003	\$49.32
03-01921	04/05/2003	\$783.39
03-02033	04/08/2003	\$35.61
03-02202	04/13/2003	\$921.63
03-02263	04/15/2003	\$114.91
03-02269	04/15/2003	\$500.72
03-02407	04/20/2003	\$36.02
03-02434	04/21/2003	\$35.50
03-02512	04/24/2003	\$35.29
03-02567	04/26/2003	\$175.39
03-02668	04/30/2003	\$194.70
03-02871	05/06/2003	\$238.28
03-02948	05/08/2003	\$372.45
03-02975	05/09/2003	\$372.45
03-02988	05/09/2003	\$337.89
03-03078	05/12/2003	\$363.81
03-03095	05/12/2003	\$337.89
03-03144	05/14/2003	\$337.89
03-03152	05/14/2003	363.81
03-03208	05/16/2003	\$372.45
03-03214	05/16/2003	\$337.89
03-03291	05/19/2003	\$363.81
03-03301	05/19/2003	\$337.89
03-03354	05/21/2003	\$337.89
03-03362	05/21/2003	\$363.81
03-03410	05/23/2003	\$337.89
03-03426	05/23/2003	\$363.81
03-03505	05/25/2003	\$35.97
03-03532	05/26/2003	\$372.45
03-03540	05/26/2003	\$337.89
03-03563	05/27/2003	\$22.70
03-03564	05/27/2003	\$9.75
03-03592	05/28/2003	\$372.45
03-03602	05/28/2003	\$337.89
03-03676	05/30/2003	\$372.45
03-03690	05/30/2003	\$337.89
03-03758	06/01/2003	\$526.64
03-03773	06/02/2003	\$337.89
03-03784	06/02/2003	\$372.45
03-03830	06/04/2003	\$372.45
03-03838	06/04/2003	\$337.89
03-03891	06/06/2003	\$337.89
03-03910	06/06/2003	\$363.81
03-04232	06/17/2003	\$774.75
03-04450	06/24/2003	\$346.53
03-04654	06/30/2003	\$363.81
03-04659	06/30/2003	\$407.01
03-04711	07/01/2003	\$363.81
03-04887	07/05/2003	431.6
03-05233	07/15/2003	\$81.35
03-05360	07/18/2003	\$82.18
03-05463	07/20/2003	\$79.56
03-05526	07/23/2003	\$30.52

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03-05671	07/27/2003	\$783.39
03-05720	07/28/2003	\$381.09
03-05722	07/28/2003	\$381.09
03-05916	08/03/2003	\$440.24
03-06059	08/06/2003	\$251.11
03-06078	08/06/2003	\$381.09
03-06588	08/19/2003	\$248.67
03-06815	08/25/2003	\$389.73
03-06844	08/26/2003	\$10.17
03-07485	09/15/2003	\$783.39
03-07560	09/17/2003	\$80.06
03-07742	09/22/2003	\$466.16
03-08484	10/15/2003	\$427.28
03-08491	10/15/2003	\$372.45
03-08496	10/15/2003	\$372.45
03-08531	10/16/2003	\$132.34
03-09201	11/06/2003	\$448.88
03-09217	11/06/2003	\$448.88
03-09336	11/10/2003	\$448.88
03-09528	11/17/2003	\$492.08
03-09577	11/19/2003	\$432.93
03-09970	12/02/2003	\$647.60
03-10511	12/19/2003	\$432.93
03-10824	12/30/2003	457.52
04-00052	01/02/2004	\$431.60
04-00130	01/05/2004	\$1,283.83
04-00175	01/06/2004	\$363.81
04-00179	01/06/2004	\$363.81
04-00688	01/23/2004	\$76.52
04-00880	01/30/2004	\$792.03
04-01147	02/07/2004	\$389.22
04-01148	02/07/2004	\$482.63
04-01606	02/24/2004	\$791.56
04-01607	02/24/2004	\$106.75
04-01726	02/28/2004	\$487.14
04-02119	03/11/2004	\$86.75
04-02637	03/29/2004	\$353.14
04-03066	04/13/2004	\$487.14
04-03413	04/24/2004	\$800.59
04-03680	05/03/2004	393.74
04-03907	05/10/2004	\$389.22
04-04051	05/14/2004	\$446.51
04-04131	05/17/2004	\$481.72
04-04187	05/19/2004	\$460.05
04-04237	05/03/2004	393.74
04-04471	05/28/2004	\$478.11
04-05191	06/18/2004	\$156.75
04-05803	07/08/2004	\$389.22
04-05871	07/10/2004	\$872.83
04-06059	07/16/2004	\$872.83
04-06160	07/19/2004	\$460.05
04-06200	07/21/2004	\$66.90
04-06648	08/01/2004	71.05
04-06823	08/06/2004	\$469.08
04-07409	08/23/2004	\$446.51
04-08059	09/13/2004	\$156.75
04-08167	09/17/2004	146.75
04-08359	09/24/2004	\$76.71
04-08448	09/26/2004	\$353.10

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04-09202	10/22/2004	\$818.65
04-09727	11/09/2004	\$156.75
04-09789	11/11/2004	\$156.75
04-10259	11/29/2004	\$389.22
04-10262	11/29/2004	389.22
04-10403	12/04/2004	\$77.76
04-10777	12/17/2004	\$478.11
04-10810	12/18/2004	\$72.95
04-11110	12/30/2004	\$353.10
05-00592	01/19/2005	\$129.57
05-01204	02/09/2005	\$154.75
05-01424	02/16/2005	\$73.86
05-02058	03/11/2005	\$82.09
05-02074	03/11/2005	\$854.68
05-02103	03/12/2005	\$536.88
05-02317	03/19/2005	\$508.39
05-03076	04/15/2005	\$161.86
05-03197	04/18/2005	\$368.64
05-03439	04/28/2005	\$65.80
05-05028	06/14/2005	\$83.57
05-05345	06/22/2005	\$485.02
05-06157	07/13/2005	\$2,363.26
05-06766	07/31/2005	\$835.82
05-06857	08/02/2005	\$536.88
05-06873	08/03/2005	\$368.64
05-07077	08/08/2005	\$368.64
05-07575	08/20/2005	\$368.64
05-07842	08/28/2005	\$516.13
05-07851	08/28/2005	\$150.60
05-07902	08/29/2005	138.03
05-08232	09/07/2005	\$163.65
05-09106	10/05/2005	368.64
05-09250	10/09/2005	939.55
05-10267	10/22/2005	\$163.65
05-10602	11/03/2005	\$854.68
05-10664	11/05/2005	\$1,391.22
05-11212	11/24/2005	\$96.06
05-11405	12/02/2005	\$163.65
05-11488	12/05/2005	\$163.65
06-00134	01/05/2006	\$59.86
06-00689	01/24/2006	\$70.78
06-00843	01/29/2006	\$182.09
06-01000	02/03/2006	\$939.55
06-01543	02/20/2006	\$38.01
06-01567	02/21/2006	\$95.58
06-01810	03/02/2006	\$368.64
06-02040	03/09/2006	\$163.65
06-02343	03/19/2006	\$84.51
06-02785	04/05/2006	\$864.11
06-03032	04/14/2006	\$61.07
06-03059	04/15/2006	\$368.64
06-03592	05/03/2006	\$69.57
06-03992	05/17/2006	\$368.64
06-04117	05/21/2006	\$368.64
06-04193	05/23/2006	\$368.64
06-04667	06/07/2006	\$368.64
06-05348	06/28/2006	\$880.35
06-05752	07/09/2006	\$1,452.42
06-05858	07/12/2006	\$379.70

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06-05958	07/14/2006	\$176.08
06-06042	07/16/2006	\$86.08
06-06821	08/06/2006	264 09
06-07179	08/14/2006	\$379.70
06-07515	08/23/2006	\$66.54
06-08565	09/23/2006	\$379 70
06-09356	10/18/2006	\$379.70

\$69,293.54

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