

**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 \$32,460.61 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

Alan Hanks, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE EMERGENCY SERVICES
WRITE OFF ACCOUNTS
OCT 21 2009

Oct-09

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-01076	03/07/2003	\$774.75	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-01325	03/15/2003	\$792.03	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-01881	04/03/2003	\$431.60	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-02578	04/26/2003	\$374.80	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-03789	06/02/2003	\$448.88	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-03820	06/03/2003	\$466.16	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-03943	06/08/2003	\$766.11	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04069	06/12/2003	\$448.88	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04081	06/12/2003	\$783.39	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04134	06/14/2003	\$448.88	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04267	06/18/2003	\$150.00	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04676	06/30/2003	\$509.36	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-04741	07/02/2003	\$818.87	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05019	07/09/2003	\$381.09	DECEASED, NO ESTATE
03-05024	07/09/2003	\$381.09	DECEASED, NO ESTATE
03-05166	07/13/2003	\$431.60	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05387	07/18/2003	\$150.00	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05501	07/21/2003	\$457.52	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05580	07/24/2003	\$800.67	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05616	07/25/2003	\$150.00	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-05984	08/04/2003	\$784.25	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06161	08/08/2003	\$431.60	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06332	08/12/2003	\$250.24	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06339	08/12/2003	\$150.00	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06756	08/23/2003	\$1,094.43	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06809	08/25/2003	\$783.39	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06962	08/30/2003	\$440.24	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-06979	08/30/2003	\$52.55	MANDATORY W/O BY IHS
03-07090	09/02/2003	\$448.88	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-07094	09/02/2003	\$80.06	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-07170	09/05/2003	\$457.52	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-07388	09/11/2003	\$766.11	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-08381	10/11/2003	\$466.16	CANCELLED BY CCB - INCARCERATED
03-08603	10/18/2003	\$878.43	CANCELLED BY CCB - INCARCERATED
03-08754	10/23/2003	\$792.03	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-09896	11/28/2003	\$569.84	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
03-10410	12/16/2003	\$783.39	DECEASED, NO ESTATE
03-10489	12/19/2003	\$448.88	CANCELLED BY CCB - UNCOLLECTABLE, NO ASSETS
03-10622	12/23/2003	\$449.74	CANCELLED BY CCB - STATUTE OF LIMITATIONS EXPIRED
04-01207	02/10/2004	\$47.07	CANCELLED BY CCB - UNCOLLECTABLE, NO ASSETS
04-04510	05/29/2004	\$88.25	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
04-04519	05/29/2004	\$5.14	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
05-02581	03/28/2005	\$518.02	CANCELLED BY CCB - INCARCERATED
06-00222	01/08/2006	\$163.65	BANKRUPTCY FILED
06-01030	02/04/2006	\$32.73	BANKRUPTCY FILED
06-08392	09/18/2006	\$68.96	DECEASED, NO ESTATE
06-08619	09/25/2006	\$253.95	BANKRUPTCY FILED
06-09927	11/05/2006	\$627.64	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
07-01943	03/05/2007	\$880.35	BANKRUPTCY FILED
07-04327	05/22/2007	\$72.52	DECEASED, NO ESTATE
08-00588	01/19/2008	\$886.09	BANKRUPTCY FILED
08-01781	02/24/2008	\$1,522.10	BANKRUPTCY FILED
08-03508	04/15/2008	\$456.33	DECEASED, NO ESTATE
08-06790	07/15/2008	\$943.47	MANDATORY W/O
08-09045	09/09/2008	\$419.83	BANKRUPTCY FILED
08-11345	11/14/2008	\$474.66	DECEASED, NO ESTATE

10/23/2009

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08-11856	12/01/2008	\$567.72	DECEASED, NO ESTATE
09-00333	01/10/2009	\$325.88	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-00381	01/11/2009	\$940.06	DECEASED, NO ESTATE
09-01280	02/06/2009	\$625.37	DECEASED, NO ESTATE
09-01835	02/22/2009	\$77.64	DECEASED, NO ESTATE
09-01838	02/22/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-01873	02/23/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-02246	03/05/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-02951	03/24/2009	\$411.48	DECEASED, NO ESTATE
09-03137	03/29/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-03176	03/30/2009	\$1,006.65	BANKRUPTCY FILED
09-03369	04/04/2009	\$77.64	DECEASED, NO ESTATE
09-06082	06/18/2009	\$411.48	DECEASED, NO ESTATE
09-07171	07/16/2006	\$62.51	BANKRUPTCY FILED

\$32,460.61

10/23/2009