

**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 \$59,479.89 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  
MAR 31 2010

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
02-08652	10/19/2003	\$766.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-00300	05/09/2003	\$500.72	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-01171	03/11/2003	\$766.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-01391	03/18/2003	\$757.47	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-01951	04/06/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-01970	04/06/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-02071	04/09/2003	\$826.59	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03008	05/10/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03252	05/17/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03391	05/02/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-03516	05/25/2003	\$82.18	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04525	06/26/2003	\$372.45	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04766	07/02/2003	\$78.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04820	07/04/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-04846	07/04/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-05183	07/14/2003	\$1,283.83	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-05872	08/01/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06334	08/12/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06427	08/15/2003	\$1,910.37	CCB CANCELLED - PT DECEASED, NO ESTATE
03-06504	08/18/2003	\$1,275.19	CCB CANCELLED - PT DECEASED, NO ESTATE
03-06554	08/18/2003	\$94.19	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06594	08/19/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06630	08/20/2003	\$154.95	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06641	08/21/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06943	08/29/2003	\$483.44	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-06965	08/30/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07022	08/31/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07092	09/02/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07298	09/08/2003	\$774.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07352	09/10/2003	\$466.16	CCB CANCELLED - PT DECEASED, NO ESTATE
03-07458	09/14/2003	\$331.60	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07466	09/14/2003	\$150.00	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07820	09/25/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07822	09/25/2003	\$440.24	CCB CANCELLED - PT INCARCERATED
03-07969	09/30/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-07969	10/01/2003	\$466.16	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08064	10/03/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08091	10/03/2003	\$835.23	CCB CANCELLED - PT DECEASED, NO ESTATE
03-08104	10/04/2003	\$431.60	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08291	10/09/2003	\$228.12	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08483	10/14/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08766	10/23/2003	\$158.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-08924	10/28/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09022	10/31/2003	\$457.52	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09081	11/02/2003	\$220.00	BANKRUPTCY FILED
03-09211	11/06/2003	\$169.77	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09570	11/18/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09600	11/19/2003	\$783.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-09964	12/01/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10032	12/04/2003	\$90.22	CCB CANCELLED - PT DECEASED, NO ESTATE
03-10070	12/05/2003	\$775.61	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10163	12/08/2003	\$792.03	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10337	12/14/2003	\$497.26	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10373	12/15/2003	\$817.95	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10708	12/27/2003	\$448.88	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10732	12/07/2003	\$1,262.47	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10792	12/29/2003	\$757.47	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED

03/31/2010

RAPID CITY FIRE EMERGENCY SERVICES  
WRITE OFF ACCOUNTS  
MAR 31 2010

03-10810	12/30/2003	\$78.39	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
03-10831	12/30/2003	\$440.24	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00331	01/11/2004	\$766.11	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00565	01/19/2004	\$809.31	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00832	01/28/2004	\$509.36	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00868	01/29/2004	\$40.00	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-00937	01/31/2004	\$774.75	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01263	02/12/2004	\$460.05	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-01834	03/01/2004	\$469.08	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-03812	05/07/2004	\$806.01	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
04-04162	05/19/2004	\$800.59	BANKRUPTCY FILED
04-04378	05/25/2004	\$2,215.36	MA MANDATORY W/O
04-05758	07/07/2004	\$72.95	CCB CANCELLED - PT DECEASED, NO ESTATE
04-05842	07/07/2004	\$2,208.83	MA MANDATORY W/O
04-10984	12/24/2004	75.95	CCB CANCELLED - PT DECEASED, NO ESTATE
05-00613	01/20/2005	\$427.89	STATUTE OF LIMITATIONS EXPIRED - NO PT RESP
05-00850	01/29/2005	\$804.20	MA MANDATORY W/O
05-01943	03/07/2005	\$47.44	BANKRUPTCY FILED
05-04022	05/12/2005	\$365.00	CCB CANCELLED - PT DECEASED, NO ESTATE
05-04099	05/15/2005	\$489.73	CCB CANCELLED - STATUTE OF LIMITATIONS EXPIRED
05-07163	06/10/2005	\$444.87	MA MANDATORY W/O
05-08893	09/28/2005	\$2,363.26	MA MANDATORY W/O
05-11035	11/17/2005	\$75.81	CCB CANCELLED - PT DECEASED, NO ESTATE
05-11949	12/20/2005	\$76.02	CCB CANCELLED - PT DECEASED, NO ESTATE
06-03922	05/15/2006	\$413.35	BANKRUPTCY FILED
06-04334	05/27/2006	\$68.96	CCB CANCELLED - PT DECEASED, NO ESTATE
06-04767	06/09/2006	\$864.11	BANKRUPTCY FILED
07-02427	03/22/2007	\$523.89	MA MANDATORY W/O
07-02947	04/08/2007	\$90.50	MA MANDATORY W/O
07-07279	08/10/2007	\$20.00	PT DECEASED
07-10235	03/01/1900	\$61.86	PT DECEASED
07-11347	12/07/2007	\$59.36	MA MANDATORY W/O
07-11347	12/07/2007	\$59.39	MA MANDATORY W/O
08-03424	04/13/2008	\$395.27	CCB CANCELLED - PT DECEASED, NO ESTATE
08-03701	04/21/2008	\$485.26	BANKRUPTCY FILED
08-06649	07/11/2008	\$190.80	BANKRUPTCY FILED
08-10846	11/01/2008	\$1,009.83	BANKRUPTCY FILED
08-11728	11/26/2008	\$411.48	MC MANDATORY W/O
09-01433	02/11/2009	\$1,573.95	CCB CANCELLED - PT DECEASED, NO ESTATE
09-02841	03/21/2009	\$1,017.18	CCB CANCELLED - PT DECEASED, NO ESTATE
09-03161	03/30/2009	\$525.60	BANKRUPTCY FILED
09-03810	04/16/2009	\$943.47	CCB CANCELLED - PT DECEASED, NO ESTATE
09-04400	05/03/2009	\$192.43	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-05441	06/01/2009	\$85.80	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-05733	06/09/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-06054	06/17/2009	\$22.07	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-06452	06/28/2009	\$100.00	BANKRUPTCY FILED
09-07195	07/17/2009	\$77.64	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-07281	07/20/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-07667	07/30/2009	\$932.94	BANKRUPTCY FILED
09-08360	08/15/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-09249	09/09/2009	\$552.76	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
09-09741	09/23/2009	\$974.61	CCB CANCELLED - PT DECEASED, NO ESTATE
09-11797	11/18/2009	\$100.00	PRIMARY INSU PD MORE THAN MA ALLOWABLE - MANDATORY W/O
10-00016	01/01/2010	\$188.74	BANKRUPTCY FILED
10-01655	02/18/2010	\$76.12	BANKRUPTCY FILED

\$59,479.89

03/31/2010