

RESOLUTION NO. 2013-062
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 \$83,932.14 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

Sam Kooiker, Mayor

ATTEST:

Finance Officer

(Seal)

RAPID CITY FIRE DEPT
 WRITE OFF ACCOUNTS
 JUNE 3 2013

Call #	Date of Call	Amt Due	Reason
03-10587	12/21/2003	\$481.71	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-00498	1/17/2004	\$440.24	DECEASED, NO ESTATE - CCB CANCELLED
04-00608	1/20/2004	\$440.24	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-00765	1/26/2004	\$457.52	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-00948	2/1/2004	\$77.08	DECEASED, NO ESTATE - CCB CANCELLED
04-01703	2/27/2004	\$455.54	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-01766	2/29/2004	\$1,350.64	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-01887	3/3/2004	\$76.52	DECEASED, NO ESTATE - CCB CANCELLED
04-02450	3/22/2004	\$881.86	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-02519	3/25/2004	\$469.08	DECEASED, NO ESTATE - CCB CANCELLED
04-02681	3/30/2004	\$09.62	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-03636	5/1/2004	\$469.08	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-04087	5/16/2004	\$812.33	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-04134	5/18/2004	\$460.05	DECEASED, NO ESTATE - CCB CANCELLED
04-05323	6/23/2004	\$805.11	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-05323	6/23/2004	\$818.65	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-05391	6/26/2004	\$469.08	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-05554	7/1/2004	\$76.90	DECEASED, NO ESTATE - CCB CANCELLED
04-05555	7/1/2004	\$460.05	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-05949	7/12/2004	\$469.08	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-06172	7/20/2004	\$818.65	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-06639	8/1/2004	\$478.11	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-07340	8/21/2004	\$809.62	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-07349	8/21/2004	\$478.11	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-07675	9/1/2004	\$460.05	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-08038	9/12/2004	\$467.27	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-08326	9/22/2004	\$836.71	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-08819	10/6/2004	\$809.62	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-09094	10/18/2004	\$371.16	DECEASED, NO ESTATE - CCB CANCELLED
04-09500	11/1/2004	\$478.11	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-09575	11/4/2004	\$752.21	DECEASED
04-10134	11/24/2004	\$732.47	DECEASED
04-10276	11/29/2004	\$478.11	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
04-10304	12/1/2004	\$77.85	DECEASED, NO ESTATE - CCB CANCELLED
05-00276	1/8/2005	\$464.57	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
05-00925	2/1/2005	\$872.83	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
05-01264	2/11/2005	\$854.77	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
05-02822	4/6/2005	\$854.68	DECEASED, NO ESTATE - CCB CANCELLED
05-02825	4/6/2005	\$470.87	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
05-02827	4/6/2005	\$854.68	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED
05-02941	4/9/2005	\$468.98	STATUTUE OF LIMITATION EXPIRED - CCB CANCELLED

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05-04624	6/1/2005	\$565.17	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-04626	6/2/2005	\$470.87	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-04654	6/2/2005	\$845.25	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-05044	6/14/2005	\$854.68	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-05078	6/15/2005	\$499.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-05205	6/18/2005	\$854.68	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-05593	6/28/2005	\$845.25	DECEASED, NO ESTATE - CCB CANCELLED
05-05673	6/30/2005	\$485.02	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-06119	7/13/2005	\$508.59	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07072	8/7/2005	\$840.54	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07259	8/12/2005	\$499.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07319	8/13/2005	\$845.25	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07483	8/18/2005	\$840.54	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07921	8/30/2005	\$491.62	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07925	8/30/2005	\$499.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-07931	8/30/2005	\$407.30	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-08258	9/8/2005	\$489.73	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-08833	9/26/2005	\$489.73	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-10199	10/20/2005	\$487.84	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-10957	11/15/2005	\$508.59	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-11070	11/18/2005	\$502.93	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-11341	11/29/2005	\$939.55	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-11723	12/12/2005	\$854.68	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-11804	12/15/2005	\$835.82	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-11985	12/22/2005	499.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
05-12239	12/30/2005	\$74.94	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-00221	1/8/2006	\$482.19	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-01175	2/8/2006	\$499.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-01200	2/9/2006	508.59	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-02095	3/11/2006	\$835.82	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-02386	3/20/2006	\$854.68	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-02662	3/31/2006	\$832.99	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-02680	4/1/2006	\$401.69	BANKRUPTCY FILED
06-02925	4/9/2006	\$480.30	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-02973	4/11/2006	\$845.25	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-03294	4/23/2006	\$845.25	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-03571	5/3/2006	\$555.74	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-03627	5/4/2006	\$480.30	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-03916	5/14/2006	\$63.96	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-04327	5/27/2006	930.12	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-04891	6/13/2006	\$880.35	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-05143	6/22/2006	\$860.91	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED

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06-05651	7/6/2006	\$860.91	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-05911	7/13/2006	\$70.17	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-07170	8/14/2006	\$875.49	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-07323	8/18/2006	\$890.07	DECEASED, NO ESTATE - CCB CANCELLED
06-07632	8/26/2006	\$71.38	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-07683	8/27/2006	\$423.44	DECEASED
06-07686	8/27/2006	\$428.30	DECEASED
06-07702	8/28/2006	\$423.44	DECEASED
06-07706	8/28/2006	\$423.44	DECEASED
06-07710	8/28/2006	\$423.44	DECEASED
06-07716	8/28/2006	\$423.44	DECEASED
06-08025	9/7/2006	\$418.58	DECEASED, NO ESTATE - CCB CANCELLED
06-08723	9/29/2006	\$504.45	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-09142	10/11/2006	\$519.03	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-09344	10/18/2006	\$504.45	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-09352	10/18/2006	\$68.96	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-09479	10/22/2006	\$938.67	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-09744	10/31/2006	\$70.17	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-10241	11/17/2006	\$880.35	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-10272	11/18/2006	\$870.63	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
06-11270	12/21/2006	\$75.13	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-00491	1/17/2007	\$174.82	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-00649	1/23/2007	\$549.16	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-00769	1/27/2007	\$68.77	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-01171	2/8/2007	\$70.65	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-01890	3/3/2007	\$67.90	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-02638	3/29/2007	\$72.90	STATUTE OF LIMITATION EXPIRED - CCB CANCELLED
07-04534	5/29/2007	\$79.53	BANKRUPTCY FILED
08-03344	4/11/2008	\$509.08	BANKRUPTCY FILED
08-05944	6/24/2008	620.37	BANKRUPTCY FILED
09-00583	1/17/2009	\$932.94	BANKRUPTCY FILED
09-09267	9/9/2009	\$936.91	BANKRUPTCY FILED
09-09809	9/25/2009	\$533.86	BANKRUPTCY FILED
09-11899	1/21/2009	\$1,126.93	MANDATORY W/O PER MEDICARE
10-01217	2/5/2010	\$996.37	BANKRUPTCY FILED
10-03149	4/5/2010	\$425.06	BANKRUPTCY FILED
10-05083	5/30/2010	\$435.94	DECEASED
10-06182	6/29/2010	\$357.25	DECEASED, NO ESTATE - CCB CANCELLED
10-08181	8/16/2010	\$234.89	BANKRUPTCY FILED
10-11236	11/13/2010	\$690.32	MANDATORY W/O PER INSURANCE
11-01531	2/12/2011	\$933.40	BANKRUPTCY FILED
11-02857	3/15/2011	\$100.00	DECEASED, NO ESTATE - CCB CANCELLED

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11-05247	5/29/2011	\$435.69	DECEASED, NO ESTATE - CCB CANCELLED
11-08150	8/6/2011	\$207.82	BANKRUPTCY FILED
11-08849	8/22/2011	\$448.56	BANKRUPTCY FILED
11-09416	9/6/2011	\$977.79	BANKRUPTCY FILED
11-10636	10/6/2011	\$536.01	DECEASED, NO ESTATE - CCB CANCELLED
11-11609	11/3/2011	\$434.40	MANDATORY W/O PER MEDICARE
11-12391	1/25/2011	\$216.35	BANKRUPTCY FILED
11-12756	12/6/2011	\$1,057.63	BANKRUPTCY FILED
11-13550	12/30/2011	\$710.97	DECEASED
12-00689	1/21/2012	\$212.68	BANKRUPTCY FILED
12-04013	4/25/2012	\$98.76	BANKRUPTCY FILED
12-04048	4/26/2012	\$607.65	BANKRUPTCY FILED
12-04138	4/29/2012	\$1,163.25	BANKRUPTCY FILED
12-05143	5/27/2012	\$7.78	MANDATORY W/O
12-05576	6/8/2012	\$1,030.08	DECEASED, NO ESTATE - CCB CANCELLED
12-06719	7/7/2012	\$100.00	MANDATORY W/O PER INSURANCE
12-07484	7/24/2012	\$121.99	MANDATORY W/O PER MEDICAID
12-08011	8/6/2012	\$1,054.19	BANKRUPTCY FILED
12-09171	9/5/2012	42.95	DECEASED
12-09382	9/10/2012	\$64.94	DECEASED
12-09916	9/24/2012	\$448.76	DECEASED
12-09990	9/26/2012	\$448.76	DECEASED
12-10085	9/29/2012	\$1,078.29	BANKRUPTCY FILED
12-10662	10/13/2012	\$448.76	DECEASED
12-10670	10/14/2012	\$50.64	MANDATORY W/O PER MEDICAID
12-12329	11/27/2012	\$568.85	MANDATORY W/O PER INSURANCE
13-00763	1/24/2013	\$180.31	MANDATORY W/O PER MEDICAID
13-01241	2/8/2013	\$1,034.97	DECEASED, NO ESTATE - CCB CANCELLED

\$83,932.14

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