

RESOLUTION #2014-108  
RESOLUTION WRITING OFF UNCOLLECTIBLE  
ACCOUNTS RECEIVABLE ACCOUNTS

WHEREAS the City Finance Office has determined that certain accounts receivable accounts, shown on Appendix A, and totaling \$2,749.10 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 that the City Finance Officer be directed to remove such accounts of the City, said accounts being detailed in the official files of the Finance Office

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Finance Officer

(SEAL)

# WRITE OFF

2014

Resolution #2014-108

<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
37288	DORI YOUNG	\$40.90	CLOSED ACCOUNT	YES
	0001-3423 \$15.00		FINGERPRINTING	7/10/2014
	0001-3882 \$.90			
	0001-3418 \$25.00			
37237	EDWARD L WRIGHT	\$50.00	NSF CHECK	YES
	0014-3992 \$25.00		PARKING TICKET	7/10/2014
	0001-3418 \$25.00			
37274	JASON GARY	\$60.00	NSF CHECK	YES
	0001-3457 \$35.00		ICE ARENA	7/10/2014
	0001-3418 \$25.00			
37247	CHRISTOPHER M FEEZOR	\$1,676.13	NON PAYMENT	YES
	0001-3407 \$1642.60		DAMAGE TO STREET LIGHT	7/10/2014
	0001-3883 \$33.53		CR#13-10104 No Insurance	
37121	CALEB BLUE ARM	\$571.38	NON PAYMENT	YES
	0001-3418 \$559.95		DAMAGE TO CABLE RAIL	7/10/2014
	0001-3883 \$11.43		CR#13-266535 No Insurance	
36671	JD'S HOUSE OF PIZZA	\$250.00	NON PAYMENT	YES
	0010-3934 \$250.00		2013 MINOR INDUSTRIAL WASTE MINOR USER FEE	7/10/2014
37410	DAKOTA HILLS HOUSE MOVING	\$43.92	NON PAYMENT	YES
	0001-3423 \$41.43		Assistance for House Move	10/3/2014
	0001-3882 \$2.49		Police Dept.	
37747	JEANIE YARBER	\$25.02	NON PAYMENT	YES
	0058-3618 \$25.02		Scale drive off at landfill	10/3/2014
37366	DAVID GADBERRY	\$31.75	NSF CHECK	YES
	0001-3156 \$6.75		RAPID TRANSIT PUNCH CARD	10/3/2014
	0001-3418 \$25.00			
<b>Total</b>		<b>\$2,749.10</b>		