

RESOLUTION WRITING OFF UNCOLLECTABLE
AMBULANCE BILLING ACCOUNTS

LF121504-04

WHEREAS, The City Finance Office has determined that certain ambulance billing accounts, shown on Appendix A, attached, and totaling \$86,650.10 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, 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 2004

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>
03-03314	05/19/2003	\$783.39
03-01418	03/19/2003	\$457.52
03-07140	09/04/2003	\$774.75
03-05304	07/16/2003	\$448.88
03-07198	09/05/2003	\$647.60
03-05479	07/21/2003	\$448.88
03-03892	06/06/2003	\$448.88
03-02380	04/19/2003	\$440.24
03-01058	03/07/2003	\$766.11
03-02885	03/06/2003	\$757.47
03-02891	03/07/2003	\$372.45
03-03622	05/28/2003	\$783.39
03-05267	07/16/2003	\$766.11
03-06847	08/26/2003	\$774.75
03-03711	05/31/2003	\$757.47
03-03900	06/06/2003	\$346.53
03-06162	08/08/2003	\$448.88
03-01014	03/05/2003	\$774.75
03-01863	04/03/2003	\$792.03
03-05645	07/26/2003	\$783.39
03-04074	06/12/2003	\$448.88
03-06843	08/26/2003	\$431.60
03-02234	04/14/2003	\$448.88
03-01920	04/05/2003	\$153.23
03-02082	04/10/2003	\$439.38
03-01025	03/06/2003	\$448.88
03-03206	05/16/2003	\$448.88
03-09327	11/10/2003	\$77.56
03-07906	09/27/2003	\$817.95
03-08343	10/11/2003	\$457.52
03-03881	06/05/2003	\$774.75
03-05561	07/24/2003	\$792.03
03-05675	07/27/2003	\$457.52
03-06854	08/27/2003	\$424.69
03-08558	10/17/2003	\$445.42
03-05426	07/19/2003	\$783.39
03-07119	09/03/2003	\$440.24
03-07317	09/08/2003	\$457.52
03-01535	03/22/2003	\$783.39
03-06055	08/06/2003	\$448.88
03-06444	08/15/2003	\$440.24
03-03780	06/02/2003	\$448.88
03-06274	08/11/2003	\$440.24
03-05276	07/16/2003	\$792.03
03-04303	06/19/2003	\$518.00
03-05908	08/02/2003	\$422.96
03-01945	04/05/2003	\$1,283.83
03-01622	03/26/2003	\$774.75
03-01050	03/06/2003	\$964.83
03-02914	05/07/2003	\$440.24
03-02859	05/06/2003	\$757.47
03-05275	07/16/2003	\$431.60
03-01909	04/04/2003	\$448.88
03-04734	07/02/2003	\$457.52
03-05837	07/31/2003	\$440.24
03-03481	05/24/2003	\$431.60
03-08444	10/13/2003	\$800.67
03-05105	07/11/2003	\$448.88

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03-06013	08/05/2003	\$783.39
03-07266	09/07/2003	\$748.83
03-03422	05/23/2003	\$809.31
03-06522	08/17/2003	\$774.75
03-07086	09/02/2003	\$448.88
03-10400	12/16/2003	\$80.89
03-05521	07/22/2003	\$457.52
03-03796	06/02/2003	\$774.75
03-06987	08/30/2003	\$457.52
03-03947	06/07/2003	\$448.88
03-02645	04/29/2003	\$783.39
03-02262	04/15/2003	\$757.47
03-04179	06/15/2003	\$440.24
03-01648	03/27/2003	\$774.75
03-10664	12/25/2003	\$766.11
03-01823	04/01/2003	\$766.11
03-04981	07/08/2003	\$431.60
03-08315	08/12/2003	\$448.88
03-10637	12/24/2003	\$457.52
03-04539	06/27/2003	\$766.11
03-09693	11/21/2003	\$440.24
03-10115	12/06/2003	\$783.39
03-10216	12/10/2003	\$766.11
03-08700	10/20/2003	\$457.52
03-04580	06/28/2003	\$457.52
03-02935	05/08/2003	\$457.52
03-02861	05/06/2003	\$448.88
03-00911	03/26/2003	\$783.39
03-03609	05/28/2003	\$457.52
03-05510	07/22/2003	\$457.52
03-06187	08/08/2003	\$466.16
03-05744	07/29/2003	\$483.44
03-03667	05/30/2003	\$431.60
03-06786	08/24/2003	\$835.23
03-06230	08/09/2003	\$448.88
03-04000	06/09/2003	\$448.88
03-06706	08/22/2003	\$783.39
03-00894	03/01/2003	\$81.35
03-06759	08/23/2003	\$766.11
03-03776	06/02/2003	\$448.88
03-07874	09/26/2003	\$440.24
03-04309	06/19/2003	\$448.88
03-04992	07/08/2003	\$440.24
03-08263	10/08/2003	\$440.24
03-05946	08/03/2003	\$448.88
03-06532	08/17/2003	\$766.11
03-06457	08/15/2003	\$774.75
03-06436	08/15/2003	\$440.24
03-03946	06/07/2003	\$466.16
03-09744	11/23/2003	\$448.88
03-03003	05/09/2003	\$457.52
03-05517	07/22/2003	\$77.56
03-05170	07/13/2003	\$440.24
03-03797	06/03/2003	\$774.75
03-01262	03/13/2003	\$466.16
03-05317	07/17/2003	\$783.39
04-03449	04/26/2004	\$477.21
03-04815	07/04/2003	\$448.88
03-04465	06/24/2003	\$483.44

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03-02162	04/12/2003	\$35.29
03-06383	08/14/2003	\$431.60
03-04879	07/05/2003	\$766.11
03-05306	07/16/2003	\$242.72
03-07503	09/15/2003	\$744.75
03-09426	11/13/2003	\$431.60
03-04505	06/26/2003	\$83.02
03-09446	11/14/2003	\$766.11
03-08883	10/27/2003	\$466.16
03-09477	11/15/2003	\$466.16
03-10196	12/09/2003	\$431.60
03-05305	07/13/2003	\$440.24
03-06497	08/16/2003	\$457.52
03-06703	08/22/2003	\$448.88
03-07120	09/03/2003	\$440.24
03-04210	06/16/2003	\$466.16
03-05355	07/17/2003	\$457.52
03-08338	10/10/2003	\$431.60
03-01712	03/29/2003	\$440.24
03-01737	03/29/2003	\$774.75
03-04053	06/11/2003	\$774.75
03-04408	06/22/2003	\$422.96
03-08016	10/01/2003	\$800.67
03-08443	10/13/2003	\$783.39
03-08613	10/18/2003	\$474.80
03-08749	10/22/2003	\$774.75
03-10234	12/10/2003	\$779.07
03-08780	10/23/2003	\$774.75
03-08799	10/24/2003	\$774.75
03-09547	11/17/2003	\$456.66
03-04094	06/12/2003	\$440.24
04-02229	03/15/2004	\$460.05
03-05253	07/15/2003	\$440.24
03-04775	07/03/2003	\$440.24
03-03161	05/15/2003	\$440.24
03-10455	12/17/2003	\$78.39
04-00952	02/01/2004	\$70.73
03-09253	11/07/2003	\$440.24
03-07545	09/16/2003	\$774.75
03-07349	09/10/2003	\$440.24
03-06417	08/14/2003	\$448.88
03-05545	07/23/2003	\$435.92

\$86,650.10

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