

RESOLUTION WRITING OFF UNCOLLECTIBLE  
EMERGENCY SERVICES ACCOUNTS

WHEREAS the City Finance Office has determined that certain accounts receivable accounts, shown on Appendix A, and totaling \$56,998.17 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 December, 2005.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

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

(SEAL)

RAPID CITY FIRE EMERGENCY SERVICES  
WRITE OFF ACCOUNTS  
DECEMBER 6 2005

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>
03-00970	3/4/2003	\$748.83
03-01030	3/6/2003	\$95.40
03-01057	3/7/2003	\$80.52
03-01093	3/8/2003	\$389.73
03-01143	3/10/2003	\$774.75
03-01288	3/14/2003	\$792.03
03-01321	3/15/2003	\$738.08
03-01419	3/19/2003	\$552.03
03-01438	3/19/2003	\$757.47
03-01565	3/24/2003	\$440.24
03-01887	4/4/2003	\$766.11
03-02182	4/13/2003	\$91.24
03-02500	4/24/2003	\$363.81
03-02563	4/26/2003	\$878.43
03-02931	5/8/2003	\$861.15
03-03304	5/19/2003	\$440.24
03-03400	5/23/2003	\$77.56
03-03658	5/29/2003	\$2,146.87
03-03724	5/31/2003	\$1,283.83
03-04103	6/13/2003	\$774.75
03-04286	6/19/2003	\$258.35
03-04527	6/26/2003	\$117.21
03-04649	6/30/2003	\$783.39
03-05117	7/12/2003	\$1,283.83
03-05313	7/17/2003	\$498.32
03-05475	7/21/2003	\$314.49
03-05921	8/3/2003	\$457.52
03-05924	8/3/2003	\$92.32
03-05969	8/4/2003	\$77.47
03-06160	8/8/2003	\$150.00
03-06617	8/20/2003	\$281.60
03-07114	9/3/2003	\$99.09
03-07280	9/7/2003	\$916.63
03-07451	9/13/2003	\$766.11
03-07544	9/16/2003	\$466.16
03-08392	10/12/2003	\$774.75
03-08405	10/12/2003	\$779.07
03-08571	10/17/2003	\$370.24
03-08782	10/23/2003	\$81.35
03-08843	10/25/2003	\$782.53
03-09400	11/13/2003	\$440.24
03-09505	11/16/2003	\$76.73
03-09537	11/17/2003	\$172.96
03-10030	12/3/2003	\$84.68
03-10514	12/19/2003	\$466.16
03-10542	12/20/2003	\$440.24
03-10606	12/23/2003	\$76.56
04-00740	1/25/2004	\$431.60
04-01154	2/8/2004	\$446.51
04-01154	2/8/2004	\$451.02
04-01313	2/13/2004	\$80.31
04-01404	2/16/2004	\$451.02
04-01486	2/20/2004	\$478.11
04-01600	2/23/2004	\$460.05
04-02077	3/9/2004	\$156.75
04-02538	3/25/2004	\$500.69
04-02634	3/29/2004	\$174.57
04-03070	4/14/2004	\$827.68

RAPID CITY FIRE EMERGENCY SERVICES  
WRITE OFF ACCOUNTS  
DECEMBER 6 2005

04-03498	4/28/2004	\$872.83
04-03819	5/7/2004	\$353.10
04-04763	6/5/2004	\$451.02
04-04869	6/8/2004	\$827.68
04-05326	6/23/2004	\$809.62
04-06631	8/1/2004	\$806.01
04-06680	8/2/2004	\$415.77
04-06996	8/11/2004	\$1,359.67
04-07872	9/7/2004	\$353.10
04-07946	9/10/2004	\$881.86
04-07949	9/10/2004	\$353.10
04-08426	9/26/2004	\$156.93
04-08927	10/12/2004	\$827.68
04-09087	10/18/2004	\$156.75
04-09085	10/18/2004	\$49.85
04-09150	10/20/2004	\$192.63
04-09238	10/23/2004	\$70.10
04-09389	10/29/2004	\$353.10
04-09453	10/31/2004	\$92.54
04-09655	11/6/2004	\$353.10
04-10011	11/19/2004	\$1,404.82
04-10099	11/22/2004	\$804.62
04-10217	11/28/2004	\$72.00
05-00056	1/2/2005	\$353.10
05-00217	1/6/2005	\$1,332.58
04-01046	2/4/2005	\$478.11
05-01714	2/27/2005	\$353.10
05-02174	3/15/2005	\$1,400.65
05-02453	3/24/2005	\$835.82
05-03170	4/17/2005	\$831.11
05-03182	4/18/2005	\$1,419.51
05-03778	5/8/2005	\$368.64
05-04240	5/19/2005	\$99.92
05-04285	5/21/2005	\$1,367.65
05-04316	5/21/2005	\$368.64
05-04658	6/3/2005	\$368.64
05-04870	6/9/2005	\$854.68
05-04994	6/13/2005	\$65.82
05-05318	6/21/2005	\$368.64
05-05572	6/28/2005	\$873.54
05-05613	6/29/2005	\$368.64
05-05643	6/30/2005	\$816.96
05-05663	6/30/2005	\$368.64
05-06406	7/20/2005	\$368.64
05-06505	7/22/2005	\$368.64
05-06619	7/26/2005	\$368.64
05-06728	7/30/2005	\$368.64
05-07282	8/12/2005	\$368.64
05-08290	9/9/2005	\$854.68
05-08780	9/24/2005	\$368.64
		\$56,998.17