

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 \$69,689.18 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
JULY 2 2007

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-01504	03/21/2003	\$766.11	CCB CANCELLED-NO ASSETS
03-02040	04/09/2003	\$792.03	CCB CANCELLED-NO ASSETS
03-02496	04/23/2003	\$774.75	CCB CANCELLED-NO ASSETS
03-02613	04/27/2003	\$835.23	CCB CANCELLED ACCT
03-03114	05/13/2003	\$783.39	CCB CANCELLED-NO ASSETS
03-03130	05/13/2003	\$774.75	CCB CANCELLED-NO ASSETS
03-04555	06/27/2003	\$448.88	CCB CANCELLED-NO ASSETS
03-04568	06/27/2003	\$431.60	CCB CANCELLED ACCT
03-05171	07/13/2003	\$930.27	CCB CANCELLED ACCT
03-05790	07/30/2003	\$843.87	CCB CANCELLED-PT DECEASED
03-05945	08/03/2003	\$378.29	DECEASED
03-06062	08/06/2003	\$140.20	CCB CANCELLED-PT DECEASED
03-06764	08/23/2003	\$440.24	CCB CANCELLED ACCT-NO ASSETS
03-06999	08/31/2003	\$809.31	CCB CANCELLED ACCT
03-07762	09/23/2003	\$440.24	CCB CANCELLED ACCT
03-07782	09/24/2003	\$448.88	CCB CANCELLED ACCT
03-08534	10/16/2003	\$770.43	CCB CANCELLED ACCT
03-09155	11/04/2003	\$1,058.47	CCB CANCELLED ACCT-NO ASSETS
03-09443	11/14/2003	\$766.11	CCB CANCELLED ACCT
03-09509	11/16/2003	\$29.23	FILED BANKRUPTCY
03-09871	11/27/2003	\$783.39	CCB CANCELLED ACCT-NO ASSETS
03-09939	11/30/2003	\$766.97	CCB CANCELLED ACCT-NO ASSETS
03-10275	12/11/2003	\$766.11	CCB CANCELLED ACCT
03-10383	12/15/2003	\$792.03	FILED BANKRUPTCY
04-00080	01/03/2004	\$457.52	CCB CANCELLED ACCT
04-00205	01/07/2004	\$171.30	CCB CANCELLED-PT DECEASED
04-00989	02/02/2004	\$457.52	CCB CANCELLED ACCT
04-02222	03/15/2004	\$460.05	CCB CANCELLED ACCT
04-02371	03/19/2004	\$320.23	AT WORK, WENT BY AMB, ACCEPTING INSU PYMT
04-02771	04/03/2004	\$460.05	CCB CANCELLED ACCT
04-02884	04/06/2004	460.05	CCB CANCELLED ACCT
04-03123	04/15/2004	\$409.08	CCB CANCELLED ACCT
04-03216	04/19/2004	\$460.05	CCB CANCELLED ACCT
04-03228	04/19/2004	\$371.16	CCB CANCELLED ACCT
04-03233	04/19/2004	\$455.54	CCB CANCELLED-PT DECEASED
04-03307	04/22/2004	\$460.05	CCB CANCELLED ACCT
04-03372	04/23/2004	\$478.11	CCB CANCELLED ACCT-INCARCERATED
04-03382	04/24/2004	\$827.68	CCB CANCELLED-PT DECEASED
04-03383	04/24/2004	\$469.08	CCB CANCELLED-PT DECEASED
04-03444	04/26/2004	\$74.50	DECEASED
04-03461	04/27/2004	\$472.69	CCB CANCELLED-PT DECEASED
04-03549	04/29/2004	\$818.65	CCB CANCELLED-PT DECEASED
04-03577	04/30/2004	\$48.95	DECEASED
04-03635	05/01/2004	\$85.51	CCB CANCELLED-PT DECEASED
04-03643	05/01/2004	\$478.11	CCB CANCELLED ACCT
04-03764	05/05/2004	86.17	CCB CANCELLED ACCT
04-03918	05/10/2004	\$126.59	CCB SETTLEMENT ON CLAIM
04-03946	05/11/2004	\$81.23	DECEASED
04-03955	05/11/2004	\$48.95	DECEASED
04-04279	05/22/2004	\$478.11	CCB CANCELLED ACCT
04-04452	05/27/2004	\$88.74	CCB CANCELLED-PT DECEASED
04-04661	06/03/2004	\$482.53	CCB CANCELLED ACCT
04-05482	06/29/2004	\$88.74	CCB CANCELLED-PT DECEASED
04-05652	07/03/2004	\$809.62	CCB CANCELLED ACCT-INCARCERATED
04-05711	07/05/2004	\$485.33	CCB CANCELLED ACCT-NO ASSETS
04-05787	07/07/2004	\$487.14	CCB CANCELLED ACCT
04-05836	07/09/2004	\$800.59	CCB CANCELLED ACCT-NO ASSETS
04-06190	07/20/2004	\$800.59	CCB CANCELLED ACCT-NO ASSETS

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04-06220	07/21/2004	\$478.11	CCB CANCELLED ACCT-NO ASSETS
04-06326	07/24/2004	\$479.92	CCB CANCELLED ACCT
04-06919	08/09/2004	\$458.24	CCB CANCELLED ACCT-NO ASSETS
04-07318	08/20/2004	\$473.00	CCB CANCELLED ACCT-NO ASSETS
04-07810	09/05/2004	\$890.89	CCB CANCELLED ACCT
04-08341	09/23/2004	\$478.11	CCB CANCELLED ACCT
04-09356	10/28/2004	\$77.85	CCB CANCELLED-PT DECEASED
04-09472	10/31/2004	\$460.05	CCB CANCELLED ACCT-NO ASSETS
04-10118	11/23/2004	\$822.26	CCB CANCELLED-PT DECEASED
04-10528	12/09/2004	\$829.49	CCB CANCELLED-PT DECEASED
05-00842	01/29/2005	\$478.11	FILED BANKRUPTCY
05-00923	02/01/2005	\$809.62	CCB CANCELLED-PT DECEASED
05-01020	02/04/2005	\$478.11	CLAIM EXCEEDED 12 MTH FILING DEADLINE
05-01269	02/11/2005	\$688.51	CLAIM EXCEEDED 12 MTH FILING DEADLINE
05-02097	03/12/2005	\$518.02	CCB CANCELLED-PT DECEASED
05-02436	03/24/2005	\$2,919.63	CLAIM EXCEEDED 12 MTH FILING DEADLINE
05-02512	03/26/2005	\$304.09	CCB CANCELLED-PT DECEASED
05-03749	05/07/2005	\$489.73	CCB CANCELLED ACCT-NO ASSETS
05-04094	05/14/2005	\$911.26	FILED BANKRUPTCY
05-04126	05/15/2005	\$501.05	CCB CANCELLED ACCT-NO ASSETS
05-04463	05/27/2005	\$499.16	CCB CANCELLED-NO ASSETS
05-04839	06/08/2005	\$73.86	CCB CANCELLED-PT DECEASED
05-05228	06/19/2005	470.87	CCB CANCELLED-PT DECEASED
05-05306	06/21/2005	\$835.82	FILED BANKRUPTCY
05-06106	07/12/2005	\$475.59	CCB CANCELLED ACCT-NO ASSETS
05-06344	07/18/2005	\$864.11	CCB CANCELLED ACCT-NO ASSETS
05-06398	07/19/2005	\$845.25	CCB CANCELLED-PT DECEASED
05-07138	08/09/2005	\$1,041.01	CLAIM EXCEEDED 12 MTH FILING DEADLINE
05-07311	08/13/2005	\$417.91	CLAIM EXCEEDED 12 MTH FILING DEADLINE
05-08089	09/03/2005	\$864.11	CCB CANCELLED ACCT-NO ASSETS
05-08383	09/12/2005	\$499.16	CCB CANCELLED ACCT-NO ASSETS
05-08710	09/22/2005	\$854.68	CCB CANCELLED ACCT-NO ASSETS
05-09010	10/05/2005	\$480.30	CCB CANCELLED ACCT-PT INCARCERATED
05-09136	10/06/2005	\$830.54	FILED BANKRUPTCY
05-09460	10/16/2005	\$845.25	CCB CANCELLED ACCT-NO ASSETS
05-10429	10/28/2005	\$499.16	CCB CANCELLED ACCT
05-10478	10/29/2005	\$508.59	CCB CANCELLED ACCT
05-10678	11/05/2005	\$489.73	CCB CANCELLED ACCT-NO ASSETS
05-10705	11/06/2005	\$835.82	CCB CANCELLED ACCT-NO ASSETS
05-11732	12/13/2005	\$906.55	FILED BANKRUPTCY
05-11903	12/19/2005	\$920.69	FILED BANKRUPTCY
05-12204	12/29/2005	\$826.39	CCB CANCELLED ACCT-NO ASSETS
06-00049	01/02/2006	\$499.16	CCB CANCELLED ACCT-NO ASSETS
06-00351	01/12/2006	\$237.26	FILED BANKRUPTCY
06-00353	01/12/2006	\$840.54	CCB CANCELLED-PT DECEASED
06-00566	01/19/2006	\$864.11	CCB CANCELLED ACCT-NO ASSETS
06-01188	02/09/2006	\$71.38	DECEASED
06-01344	02/14/2006	\$38.62	DECEASED
06-01447	02/17/2006	\$183.52	CCB CANCELLED ACCT
06-03370	04/26/2006	\$489.73	CCB CANCELLED ACCT
06-03743	05/09/2006	\$365.27	MA PT W/ PRIV HEALTH INSU-MUST WO BAL
06-03743	05/09/2006	\$165.27	MA PT W/ PRIV HEALTH INSU-MUST WO BAL
06-03949	05/15/2006	\$368.64	CCB CANCELLED-PT DECEASED
06-04448	05/31/2006	\$163.65	CCB CANCELLED-PT DECEASED
06-04548	06/02/2006	\$501.99	FILED BANKRUPTCY
06-06306	07/24/2006	\$48.36	FILED BANKRUPTCY
06-06939	08/08/2006	\$851.19	CCB CANCELLED ACCT
06-08833	10/02/2006	\$760.91	FILED BANKRUPTCY
06-09300	10/16/2006	\$585.90	MA PT W/ PRIV HEALTH INSU-MUST WO BAL

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06-09621	10/27/2006	\$379.70 DECEASED
06-09915	11/05/2006	\$714.50 MA PT W/ PRIV HEALTH INSU-MUST WO BAL
06-09941	11/06/2006	\$860.91 CCB CANCELLED ACCT
06-10756	12/05/2006	\$851.19 CCB CANCELLED ACCT
06-11100	12/16/2006	\$562.77 FILED BANKRUPTCY
07-00714	01/25/2007	\$379.70 DECEASED
07-01517	02/18/2007	\$349.11 MA PT W/ PRIVE HEALTH INSU-MUST WO BAL
07-01786	02/28/2007	\$176.07 MA PT W/ PRIVE HEALTH INSU-MUST WO BAL
07-02177	03/13/2007	\$485.01 CCB CANCELLED ACCT
07-03646	05/02/2007	\$72.52 FILED BANKRUPTCY
07-03744	05/05/2007	\$60 61 FILED BANKRUPTCY

\$69,689.18

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