

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 \$37,831.79 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
NOV 13 2008

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-00924	03/02/2003	\$480.59	CCB cancelled acct - statute of limitations expired
03-01303	03/15/2003	\$134.25	Tricare 2nd to private insu - mandated to write off balance
03-03324	05/20/2003	\$78.39	CCB cancelled acct - deceased no estate
03-04067	06/11/2003	\$261.84	CCB cancelled acct - no assets, uncollectable
03-04077	06/12/2003	\$566.11	CCB cancelled acct - no assets, uncollectable
03-04120	06/13/2003	\$1,249.27	CCB cancelled acct - fwd agent cancelled
03-04529	06/26/2003	\$774.75	CCB cancelled acct - fwd agent cancelled
03-05310	07/16/2003	\$856.29	CCB cancelled acct - deceased no estate
03-05695	07/28/2003	80.06	CCB cancelled acct - deceased no estate
03-06028	08/05/2003	\$394.80	Filed bankruptcy
04-00271	01/09/2004	\$440.24	CCB cancelled acct - fwd agent cancelled
04-00407	01/14/2004	\$431.60	CCB cancelled acct - deceased no estate
04-00707	01/23/2004	\$441.97	CCB cancelled acct - statute of limitations expired
04-00763	01/26/2004	\$150.00	CCB cancelled acct - deceased no estate
04-03667	05/03/2004	\$469.08	CCB cancelled acct - fwd agent cancelled
04-04706	06/04/2004	\$823.17	CCB cancelled acct - fwd agent cancelled
04-04951	06/11/2004	\$791.56	CCB cancelled acct - deceased no estate
04-05019	06/12/2004	\$451.02	Filed bankruptcy
04-08781	10/07/2004	\$782.53	CCB cancelled acct - deceased no estate
05-01224	02/10/2005	\$455.54	CCB cancelled acct - fwd agent cancelled
05-02305	03/19/2005	\$1,400.65	CCB cancelled acct - deceased no estate
05-02332	03/20/2005	\$480.30	CCB cancelled acct - deceased no estate
05-03326	04/24/2005	\$508.59	CCB cancelled acct - fwd agent cancelled
05-03558	05/01/2005	\$835.82	Filed bankruptcy
05-05765	07/03/2005	\$536.88	CCB cancelled acct - statute of limitations expired
05-06915	08/04/2005	\$854.68	Filed bankruptcy
05-07528	08/19/2005	\$882.97	Filed bankruptcy
05-07746	08/25/2005	\$854.68	Past timely filing deadline w/ out of state MA
05-07961	08/31/2005	\$485.02	CCB cancelled acct - fwd agent cancelled
05-10371	12/26/2005	\$859.40	CCB cancelled acct - deceased no estate
05-10594	11/02/2005	\$882.97	Past timely filing deadline w/ out of state MA
05-11121	11/20/2005	\$480.30	Past timely filing deadline w/ out of state MA
05-11531	12/06/2005	\$565.17	Past timely filing deadline w/ out of state MA
05-11822	12/16/2005	\$835.82	Filed bankruptcy
06-00919	01/31/2006	\$2,242.69	Past timely filing deadline w/ out of state MA
06-02532	03/26/2006	\$548.20	Past timely filing deadline w/ out of state MA
06-02868	04/08/2006	\$816.96	CCB cancelled acct - deceased no estate
06-02982	04/12/2006	\$845.25	CCB cancelled acct - deceased no estate
06-03395	04/27/2006	\$845.25	CCB cancelled acct - fwd agent cancelled
06-07160	08/13/2006	\$747.45	CCB cancelled acct - fwd agent cancelled
06-07368	08/19/2006	\$59.86	CCB cancelled acct - deceased no estate
06-07562	08/24/2006	\$856.05	CCB cancelled acct - fwd agent cancelled
06-10088	11/11/2006	\$860.91	CCB cancelled acct - deceased no estate
06-10579	11/29/2006	\$379.70	CCB cancelled acct - deceased no estate
07-02416	03/22/2007	\$494.73	Past timely filing deadline w/ out of state MA
07-03487	04/26/2007	\$1,452.42	CCB cancelled acct - deceased no estate
07-05516	06/26/2007	\$61.86	Pt deceased
07-05978	07/08/2007	\$135.95	MA 2nd to private insu - mandated to write off balance
07-06548	07/23/2007	\$50.00	MA 2nd to private insu - mandated to write off balance
07-06781	07/29/2007	\$72.52	Filed bankruptcy
07-07127	08/06/2007	\$906.33	CCB cancelled acct - deceased no estate
07-07152	08/07/2007	\$535.26	CCB cancelled acct - deceased no estate
07-08070	08/31/2007	\$107.41	CCB cancelled acct - deceased no estate
07-08458	09/10/2007	\$73.77	CCB cancelled acct - deceased no estate
07-08773	09/20/2007	\$50.00	MA 2nd to private insu - mandated to write off balance
07-08964	09/26/2007	\$50.00	MA 2nd to private insu - mandated to write off balance
07-09318	10/06/2007	\$183.29	MA 2nd to private insu - mandated to write off balance
07-10327	11/06/2007	\$217.53	MA 2nd to private insu - mandated to write off balance

11/13/2008

RAPID CITY FIRE EMERGENCY SERVICES
 WRITE OFF ACCOUNTS
 NOV 13 2008

07-10469	11/10/2007	\$72.52	CCB cancelled acct - deceased no estate
07-10759	11/19/2007	\$43.04	CCB cancelled acct - deceased no estate
07-11446	12/10/2007	\$71.27	Pt deceased
07-12085	12/30/2007	\$50.00	MA 2nd to private insu - mandated to write off balance
08-00008	01/01/2008	\$886.09	Filed bankruptcy
08-00206	01/07/2008	\$896.21	Filed bankruptcy
08-00317	01/11/2008	\$209.60	MA 2nd to private insu - mandated to write off balance
08-00909	01/29/2008	\$50.00	MA 2nd to private insu - mandated to write off balance
08-01449	02/13/2008	\$395.27	CCB cancelled acct - deceased no estate
08-03209	04/08/2008	\$395.27	CCB cancelled acct - deceased no estate
08-05373	06/08/2008	\$150.00	Filed bankruptcy
08-06539	07/09/2008	\$964.53	Filed bankruptcy
08-06551	07/09/2008	\$428.29	Tricare 2nd to private insu - mandated to write off balance
08-08385	08/23/2008	\$50.00	Tricare 2nd to private insu - mandated to write off balance

\$37,831.79

11/13/2008