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 $8,043.17 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 ___________________, 2009.

CITY OF RAPID CITY

ATTEST:

____
Mayor

____
Finance Officer

(SEAL)

APPENDIX A

INVOICE	NAME	AMOUNT	REASON	SENT TO COLLECTION	
#29509	AHLOHA AIRLINES	$16.39	NSF CHECK	YES, SENT TO COLLECTIONS	
	0090-3958 $ 4.39				8/28/2008
	0001-3418 $ 12.00				
#29207	ALL ABOUT TREES	$27.90	NSF CHECK	YES, SENT TO COLLECTIONS	
	0058-3982 $ 15.90				6/26/2008
	0001-3418 $ 12.00				
#29511	BEAVER WOOD COMPANY	$47.00	NSF CHECK	YES, SENT TO COLLECTIONS	
	0016-3971 $ 35.00				9/25/2008
	0001-3418 $ 12.00				
#29799	BRUCE, CARL	$62.00	NSF CHECK	YES, SENT TO COLLECTIONS	
	0016-3971 $ 50.00				9/25/2008
	0001-3418 $ 12.00				
#29800	BRUCE, CARL	$223.99	NSF CHECK	YES, SENT TO COLLECTIONS	
	0016-3971 $211.99				9/28/2008
	0001-3418 $ 12.00				
#29071	CHARLSON, GREG	$138.14	NSF CHECK	YES, SENT TO COLLECTIONS	
	0058-3982 $ 126.14				6/26/2008
	0001-3418 $ 12.00				
#28720	CLEMMONS, TY	$32.00	NSF CHECK	YES, SENT TO COLLECTIONS	
	0001-3479 $ 20.00				6/26/2008
	0001-3418 $ 12.00				
#28779	COVIN INC	$1,029.59	PATCHWORK ON	YES, SENT TO COLLECTIONS	
	0001-3407 $ 1009.00		N GRAND VISTA		7/9/2008
	0001-3883 $ 20.59				
#28574	COVIN INC				
	0001-3407 $ 1277.57	$1,303.65	PATCHWORK ON	YES, SENT TO COLLECTIONS	
	0001-3883 $ 26.08		2746 W ST ANN		6/26/2008
#29737	DOWLING, ALICIA				
	0001-3478 $ 12.00	$24.00	NSF CHECK	YES, SENT TO COLLECTIONS	
	0001-3418 $ 12.00				9/25/2008

INVOICE	NAME	AMOUNT	REASON	SENT TO COLLECTION
#28952	HILDEBRAND, SARAH 0001-3156 $ 65.00 0001-3418 $ 12.00	$77.00	NSF CHECK	YES, SENT TO COLLECTIONS 6/26/2008
#29796	HONORABLE, BOBBIE 0001-3478 $ 10.25 0001-3418 $ 12.00	$22.25	NSF CHECK	YES, SENT TO COLLECTIONS 9/28/2008
#29661	LYON, GERALD 0001-3462 $ 25.00 0001-3418 $ 12.00	$37.00	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008
#29660	NELSON, ALLEN 0001-3478 $ 15.00 0001-3418 $ 12.00	$27.00	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008
#29612	NELSON, ALLEN 0058-3982 $ 5.30 0001-3418 $ 12.00	$17.30	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008
#29276	PLUMMER, GLENN 0001-3408 $ 62.50 0001-3882 $ 3.75	$66.25	GIS SERVICES PROVIDED ON 8/11/2006	YES, SENT TO COLLECTIONS 6/26/2008
#29710	RHODES, STEPHANIE 0001-3478 $ 17.00 0001-3418 $ 12.00	$29.00	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008
#28931	RIGID CONSTRUCTION 0058-3982 $ 36.12 0001-3418 $ 12.00	$48.12	NSF CHECK	YES, SENT TO COLLECTIONS 6/26/2008
#29727	SCHAUB, ROD 0058-3982 $ 36.12 0001-3418 $ 12.00	$48.12	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008
#29673	SHADRACK HOWE CUST HOME 0058-3982 $ 72.47 0001-3418 $ 12.00	$84.47	NSF CHECK	YES, SENT TO COLLECTIONS 9/25/2008

INVOICE	NAME	AMOUNT	REASON	SENT TO COLLECTION
#28816	SIMMONS, WILLIAM 0001-3407 $ 4500.00 0001-3882 $ 90.00	$4,590.00	ACCIDENT ON 7/16/07 6 MODULES	YES, SENT TO COLLECTIONS 7/9/2008
#29062	TIERNAN, B 0013-3479 $ 20.00 0001-3418 $ 12.00	$32.00	NSF CHECK CHARGE	YES, SENT TO COLLECTIONS 6/26/2008
#28446	WESSEL, DAVID 0001-3212 $ 60.00	$60.00	BLDG PERMIT 2006CIBP1871 E ST ANNE ST	YES, SENT TO COLLECTION 9/25/2008
		$8,043.17		