

RESOLUTION #2009-066  
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 \$1,670.70 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

<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
#30275	CAPE FUEL SYSTEMS GROUP 0058-3982 \$13.46 0058-3882 \$ .81 0083-3982 \$20.46 0083-3882 \$ 1.23	\$35.96	LANDFILL	YES, SENT TO COLLECTIONS  5/11/2009
#30173	DOYLE, NICOLE 0001-3418 \$12.00	\$12.00	NSF FEE	NOT SENT TO COLLECTIONS
#27451	EAGLE EXCAVATION 0058-3982 \$157.48 0058-3882 \$ 9.45 0083-3982 \$243.02 0083-3882 \$ 14.58	\$424.53	LANDFILL BANKRUPTCY	YES, SENT TO COLLECTIONS  7/9/2008
#28027	EAGLE EXCAVATION 0058-3982 \$166.88 0058-3882 \$ 10.01 0083-3982 \$257.53 0083-3882 \$ 15.45	\$449.87 \$449.87	LANDFILL BANKRUPTCY	YES, SENT TO COLLECTIONS  7/9/2008
#30287	HART, MARIO 0001-3407 \$150.44 0001-3882 \$ 9.03	\$159.47	DAMAGE TO LIGHT POLE	YES, SENT TO COLLECTIONS  5/11/2009
#30406	LJ GORTMAKER 0058-3982 \$50.00 0001-3418 \$12.00	\$62.00	LANDFILL NSF CK 3646	YES, SENT TO COLLECTIONS  5/11/2009
#30252	MORAN, KATHLEEN 0001-3418 \$12.00	\$12.00	NSF FEE	NOT SENT TO COLLECTIONS
#29798	RHODES, STEPHANIE 0001-3478 \$25.00 0001-3418 \$12.00	\$37.00	SWIMMING NSF CK 4269	YES, SENT TO COLLECTIONS  5/11/2009
#29797	RHODES, STEPHANIE 0001-3478 \$16.00 0001-3418 \$12.00	\$28.00	SWIMMING NSF CK 4271	YES, SENT TO COLLECTIONS  5/11/2009
		\$1,670.70		