

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 \$25,554.38 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
MAY 22 2009

<u>Call #</u>	<u>Date of Call</u>	<u>Amt Due</u>	<u>Reason</u>
03-01104	03/09/2003	\$835.23	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-02246	04/15/2003	\$81.35	CCB CANCELLED ACCT - DECEASED, NO ESTATE
03-02368	04/19/2003	\$448.88	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-02547	04/26/2003	\$448.88	CCB CANCELLED ACCT - DECEASED, NO ESTATE
03-03405	05/23/2003	\$774.75	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-03486	05/24/2003	\$448.88	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-03487	05/24/2003	\$372.45	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-04096	06/12/2003	\$766.11	CCB CANCELLED ACCT - DECEASED, NO ESTATE
03-05697	07/28/2003	\$843.87	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-05699	07/28/2003	\$448.88	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-05702	07/28/2003	\$310.00	FILED BANKRUPTCY
03-06665	08/21/2003	\$783.39	CCB CANCELLED ACCT - DECEASED, NO ESTATE
03-08318	10/10/2003	457.52	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
03-08538	10/16/2003	\$80.27	CCB CANCELLED ACCT - DECEASED, NO ESTATE
03-09203	11/06/2003	\$785.12	CCB CANCELLED ACCT - DECEASED, NO ESTATE
04-00814	01/28/2004	\$440.24	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
04-04336	05/24/2004	\$478.11	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
04-05929	07/11/2004	\$469.08	CCB CANCELLED ACCT - FWD AGENT CANCELLED
04-07293	08/19/2004	\$478.11	CCB CANCELLED ACCT - DECEASED, NO ESTATE
04-07669	09/01/2004	\$446.51	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
04-07669	09/01/2004	\$446.51	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
04-10452	12/06/2004	\$478.11	CCB CANCELLED ACCT - DECEASED, NO ESTATE
04-10960	12/23/2004	\$818.65	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
05-05245	06/19/2005	\$854.68	FILED BANKRUPTCY
05-07945	08/30/2005	\$480.30	CCB CANCELLED ACCT - STATUTE OF LIMITATIONS EXPIRED
05-08901	09/29/2005	\$75.48	CCB CANCELLED ACCT - DECEASED, NO ESTATE
06-00492	01/17/2006	\$159.22	CCB CANCELLED ACCT - DECEASED, NO ESTATE
06-01194	02/09/2006	\$59.86	CCB CANCELLED ACCT - DECEASED, NO ESTATE
06-10125	11/12/2006	\$882.29	CCB CANCELLED ACCT - DECEASED, NO ESTATE
06-10182	11/15/2006	\$167.79	FILED BANKRUPTCY
06-10238	11/17/2006	\$379.70	CCB CANCELLED ACCT - DECEASED, NO ESTATE
07-00004	01/01/2007	\$533.61	CCB CANCELLED ACCT - DECEASED, NO ESTATE
07-01238	02/10/2007	\$174.45	FILED BANKRUPTCY
07-04036	05/14/2007	\$73.77	MT MA MANDATED W/O, HAS MC PAID MORE THAN MA ALLOWS
07-05093	06/15/2007	\$440.00	FILED BANKRUPTCY
07-05102	06/15/2007	\$29.75	FILED BANKRUPTCY
07-05248	06/20/2007	\$395.27	DECEASED
07-05894	07/06/2007	\$135.65	FILED BANKRUPTCY
07-06153	07/13/2007	\$28.52	FILED BANKRUPTCY
07-06611	07/24/2007	\$977.17	CCB CANCELLED ACCT - DECEASED, NO ESTATE
07-06721	07/27/2007	\$135.65	FILED BANKRUPTCY
07-07079	08/05/2007	\$103.51	FILED BANKRUPTCY
07-07302	08/10/2007	\$103.51	FILED BANKRUPTCY
07-07638	08/19/2007	\$82.09	FILED BANKRUPTCY
07-08078	08/31/2007	\$103.51	FILED BANKRUPTCY
07-08814	09/21/2007	\$28.52	FILED BANKRUPTCY
07-09187	10/02/2007	\$1,491.74	CCB CANCELLED ACCT - DECEASED, NO ESTATE
07-09736	10/19/2007	\$525.14	FILED BANKRUPTCY
07-11944	12/25/2007	\$187.33	MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-00301	01/10/2008	\$189.36	MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-00373	11/15/2008	\$103.83	TRICARE MANDATED W/O DUE TO OTHER INSU AS PRIMARY
08-00753	01/24/2008	\$435.26	FILED BANKRUPTCY
08-01119	02/03/2008	\$977.17	FILED BANKRUPTCY
08-01699	02/22/2008	\$50.00	MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-03536	04/16/2008	\$916.45	FILED BANKRUPTCY
08-05342	06/07/2008	\$50.00	MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-06419	07/06/2008	\$70.06	TRICARE MANDATED W/O DUE TO OTHER INSU AS PRIMARY

05/22/2009

RAPID CITY FIRE EMERGENCY SERVICES

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08-07670	08/06/2008	\$5.17 MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-08423	08/24/2008	\$411.48 CCB CANCELLED ACCT - DECEASED, NO ESTATE
08-08447	08/24/2009	\$184.49 MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-09852	10/02/2008	\$306.53 MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-10229	10/13/2008	\$133.37 MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY
08-11528	11/20/2008	\$975.06 FILED BANKRUPTCY
08-12579	12/18/2008	\$196.74 MA MANDATED WRITE OFF DUE TO COMMERCIAL INSU AS PRIMARY

\$25,554.38

05/22/2009