

RESOLUTION NO. 2010-163  
**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 \$93,255.05 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 18 2010

<u>Call #</u>	<u>Date of Call</u>	<u>Amnt Due</u>	<u>Reason</u>
03-00006	05/29/2003	\$766.11	CCB cancelled - statute of limitations expired
03-01596	03/25/2003	\$340.00	CCB cancelled - statute of limitations expired
03-01757	03/03/2003	\$792.03	CCB cancelled - statute of limitations expired
03-02363	04/18/2003	\$764.00	CCB cancelled - statute of limitations expired
03-02435	04/21/2003	\$448.88	CCB cancelled - statute of limitations expired
03-02460	04/22/2003	\$764.30	CCB cancelled - statute of limitations expired
03-02562	04/26/2003	\$466.16	CCB cancelled - statute of limitations expired
03-02594	04/27/2003	\$448.88	CCB cancelled - statute of limitations expired
03-02841	05/05/2003	\$457.52	CCB cancelled - statute of limitations expired
03-02907	05/07/2003	\$774.75	CCB cancelled - statute of limitations expired
03-02956	05/08/2003	\$712.16	CCB cancelled - statute of limitations expired
03-03068	05/12/2003	\$457.52	CCB cancelled - statute of limitations expired
03-03153	05/14/2003	\$79.23	CCB cancelled - statute of limitations expired
03-03259	05/18/2003	\$766.11	CCB cancelled - statute of limitations expired
03-03623	05/29/2003	\$852.51	CCB cancelled - statute of limitations expired
03-03642	05/29/2003	\$774.75	CCB cancelled - statute of limitations expired
03-03749	06/01/2003	\$792.03	CCB cancelled - statute of limitations expired
03-03806	06/03/2003	\$774.75	CCB cancelled - statute of limitations expired
03-03824	06/03/2003	\$448.88	CCB cancelled - statute of limitations expired
03-03884	06/05/2003	\$774.75	CCB cancelled - statute of limitations expired
03-04391	06/22/2003	\$703.52	CCB cancelled - statute of limitations expired
03-04575	06/27/2003	466.16	CCB cancelled - statute of limitations expired
03-04933	07/07/2003	\$466.16	CCB cancelled - statute of limitations expired
03-05888	08/02/2003	\$361.74	CCB cancelled - statute of limitations expired
03-06095	08/07/2003	\$457.52	CCB cancelled - statute of limitations expired
03-06414	08/14/2003	\$440.24	CCB cancelled - statute of limitations expired
03-06430	08/15/2003	\$448.88	CCB cancelled - statute of limitations expired
03-07233	09/06/2003	\$440.24	CCB cancelled - statute of limitations expired
03-07615	09/18/2003	\$457.52	CCB cancelled - statute of limitations expired
03-07707	09/21/2003	\$440.24	CCB cancelled - statute of limitations expired
03-07945	09/29/2003	\$792.03	CCB cancelled - statute of limitations expired
03-08092	10/03/2003	\$474.80	CCB cancelled - statute of limitations expired
03-08653	10/19/2003	\$440.24	CCB cancelled - statute of limitations expired
03-08654	10/19/2003	\$792.03	CCB cancelled - statute of limitations expired
03-08663	10/19/2003	\$552.56	CCB cancelled - statute of limitations expired
03-08771	10/23/2003	\$431.60	CCB cancelled - statute of limitations expired
03-08989	10/30/2003	\$492.08	CCB cancelled - statute of limitations expired
03-09258	11/07/2003	\$191.05	CCB cancelled - statute of limitations expired
03-09320	11/09/2003	\$77.56	CCB cancelled - statute of limitations expired
03-09890	11/28/2003	\$328.20	CCB cancelled - statute of limitations expired
03-10027	12/03/2003	\$766.11	CCB cancelled - statute of limitations expired
03-10087	12/06/2003	\$50.88	CCB cancelled - statute of limitations expired
03-10123	12/06/2003	\$84.21	CCB cancelled - statute of limitations expired
03-10160	12/08/2003	\$291.22	CCB cancelled - statute of limitations expired
03-10233	12/10/2003	\$766.11	CCB cancelled - statute of limitations expired
03-10286	12/12/2003	\$783.39	CCB cancelled - statute of limitations expired
03-10298	12/21/2003	\$363.81	CCB cancelled - statute of limitations expired
03-10488	12/18/2003	\$76.73	CCB cancelled - statute of limitations expired
03-10603	12/22/2003	\$518.00	CCB cancelled - statute of limitations expired
03-10639	12/24/2003	\$77.56	CCB cancelled - statute of limitations expired
04-00072	01/03/2004	\$70.73	CCB cancelled - statute of limitations expired
04-00291	01/10/2004	\$457.52	CCB cancelled - statute of limitations expired
04-00432	01/15/2004	\$774.75	CCB cancelled - statute of limitations expired
04-00840	01/29/2004	\$440.24	CCB cancelled - statute of limitations expired
04-00932	01/31/2004	783.39	CCB cancelled - statute of limitations expired
04-00978	02/02/2004	\$826.59	CCB cancelled - skip w/ no phone #
04-01205	02/10/2004	\$469.08	CCB cancelled - statute of limitations expired
04-01343	02/14/2004	\$505.20	CCB cancelled - statute of limitations expired

11/18/2010

RAPID CITY FIRE EMERGENCY SERVICES  
WRITE OFF ACCOUNTS  
NOV 18 2010

04-01452	02/18/2004	\$469.08	CCB cancelled - deceased
04-01511	02/21/2004	\$818.65	CCB cancelled - statute of limitations expired
04-01593	02/03/2004	\$460.05	CCB cancelled - statute of limitations expired
04-01608	02/24/2004	\$809.62	CCB cancelled - statute of limitations expired
04-01650	02/25/2004	\$77.46	CCB cancelled - statute of limitations expired
04-01661	02/25/2004	\$478.11	CCB cancelled - deceased
04-01697	02/27/2004	\$458.24	CCB cancelled - statute of limitations expired
04-01749	02/28/2004	\$156.75	CCB cancelled - statute of limitations expired
04-01761	02/28/2004	\$459.15	CCB cancelled - deceased
04-01779	02/29/2004	\$156.75	CCB cancelled - deceased
04-01945	03/05/2004	\$82.17	CCB cancelled - deceased
04-01976	03/06/2004	\$170.96	CCB cancelled - statute of limitations expired
04-01991	03/06/2004	\$469.08	CCB cancelled - statute of limitations expired
04-02984	04/11/2004	\$469.08	CCB cancelled - statute of limitations expired
04-03531	04/28/2004	\$559.38	CCB cancelled - statute of limitations expired
04-03617	05/01/2004	\$460.05	CCB cancelled - statute of limitations expired
04-03712	05/04/2004	\$818.65	Filed Bankruptcy
04-03739	05/05/2004	\$487.14	CCB cancelled - deceased
04-03750	05/05/2004	\$46.13	CCB cancelled - statute of limitations expired
04-03765	05/05/2004	\$478.11	CCB cancelled - statute of limitations expired
04-03781	05/06/2004	\$469.08	CCB cancelled - statute of limitations expired
04-03817	05/07/2004	\$809.62	CCB cancelled - fwd agent cancelled
04-03830	05/07/2004	\$451.02	CCB cancelled - statute of limitations expired
04-03845	05/08/2004	\$432.56	CCB cancelled - statute of limitations expired
04-04035	05/14/2004	\$478.11	CCB cancelled - Uncollectible, no assets
04-04240	05/21/2004	\$460.05	CCB cancelled - statute of limitations expired
04-04283	05/22/2004	\$816.84	CCB cancelled - deceased
04-04614	06/02/2004	\$827.68	CCB cancelled - deceased
04-04716	06/04/2004	\$452.83	CCB cancelled - statute of limitations expired
04-04847	06/08/2004	\$487.14	CCB cancelled - statute of limitations expired
04-04851	06/08/2004	\$475.40	CCB cancelled - statute of limitations expired
04-04919	06/10/2004	\$514.23	CCB cancelled - statute of limitations expired
04-05024	06/12/2004	\$836.71	CCB cancelled - statute of limitations expired
04-05217	06/19/2004	\$469.08	CCB cancelled - statute of limitations expired
04-05222	06/19/2004	\$809.62	CCB cancelled - statute of limitations expired
04-05229	06/20/2004	\$791.56	CCB cancelled - Uncollectible, no assets
04-05327	06/23/2004	\$487.14	CCB cancelled - Uncollectible, no assets
04-05526	06/30/2004	\$487.14	CCB cancelled - statute of limitations expired
04-05534	07/01/2004	\$800.59	CCB cancelled - statute of limitations expired
04-05609	07/03/2004	\$460.05	CCB cancelled - statute of limitations expired
04-05728	07/06/2004	\$469.08	CCB cancelled - statute of limitations expired
04-05760	07/07/2004	\$849.75	CCB cancelled - deceased
04-05783	07/07/2004	\$300.12	CCB cancelled - statute of limitations expired
04-05811	07/08/2004	\$809.62	CCB cancelled - Uncollectible, no assets
04-05816	07/08/2004	\$478.11	CCB cancelled - deceased
04-05874	07/10/2004	\$469.08	CCB cancelled - statute of limitations expired
04-05952	07/13/2004	\$514.23	CCB cancelled - statute of limitations expired
04-06032	07/16/2004	\$791.56	CCB cancelled - statute of limitations expired
04-06120	07/18/2004	\$800.59	CCB cancelled - statute of limitations expired
04-06198	07/21/2004	\$818.65	CCB cancelled - statute of limitations expired
04-06245	07/21/2004	\$809.62	CCB cancelled - statute of limitations expired
04-06264	07/22/2004	\$818.65	CCB cancelled - statute of limitations expired
04-06271	07/22/2004	\$469.08	CCB cancelled - statute of limitations expired
04-06324	07/24/2004	\$78.23	CCB cancelled - deceased
04-06332	07/24/2004	\$467.27	CCB cancelled - statute of limitations expired
04-06347	07/24/2004	\$487.14	CCB cancelled - statute of limitations expired
04-06371	07/25/2004	\$1,449.97	CCB cancelled - deceased
04-06382	07/26/2004	\$75.00	CCB cancelled - deceased
04-06427	07/27/2004	\$469.08	CCB cancelled - statute of limitations expired

RAPID CITY FIRE EMERGENCY SERVICES  
WRITE OFF ACCOUNTS

NOV 18 2010

04-06428	07/27/2004	\$456.44	CCB cancelled - statute of limitations expired
04-06448	07/27/2004	\$460.05	CCB cancelled - statute of limitations expired
04-06481	07/29/2004	\$156.75	CCB cancelled - statute of limitations expired
04-06572	07/31/2004	\$1,322.65	CCB cancelled - statute of limitations expired
04-06729	08/04/2004	\$523.26	CCB cancelled - statute of limitations expired
04-07819	09/06/2004	\$75.80	CCB cancelled - deceased
04-09303	10/26/2004	\$82.13	CCB cancelled - deceased
04-09322	10/26/2004	\$469.08	CCB cancelled - statute of limitations expired
04-09552	11/03/2004	\$469.08	CCB cancelled - Uncollectible, no assets
04-10074	11/21/2004	\$800.59	CCB cancelled - statute of limitations expired
04-10344	12/02/2004	\$473.60	CCB cancelled - Uncollectible, no assets
04-10351	12/03/2004	\$460.05	CCB cancelled - Uncollectible, no assets
04-10762	12/17/2004	\$487.14	CCB cancelled - statute of limitations expired
05-01518	02/20/2005	\$478.11	CCB cancelled - skip tracing for location
05-03460	04/29/2005	\$845.25	CCB cancelled - Uncollectible, no assets
05-06092	07/12/2005	\$854.68	CCB cancelled - Uncollectible, no assets
05-07455	08/17/2005	\$849.97	CCB cancelled - Uncollectible, no assets
05-08486	09/15/2005	\$551.03	CCB cancelled - Uncollectible, no assets
05-08492	09/15/2005	\$503.88	CCB cancelled - Uncollectible, no assets
05-10643	11/04/2005	\$503.88	CCB cancelled - statute of limitations expired
05-10958	11/15/2005	\$854.68	CCB cancelled - Uncollectible, no assets
05-11290	11/27/2005	\$854.68	CCB cancelled - statute of limitations expired
05-11336	11/29/2005	\$845.25	CCB cancelled - statute of limitations expired
05-12129	12/27/2005	\$480.30	CCB cancelled - Uncollectible, no assets
06-00028	01/01/2006	\$499.16	CCB cancelled - statute of limitations expired
06-01207	02/09/2006	\$864.11	CCB cancelled - Uncollectible, no assets
06-01644	02/24/2006	\$854.68	CCB cancelled - Uncollectible, no assets
06-01908	03/05/2006	\$849.97	CCB cancelled - Uncollectible, no assets
06-02863	03/31/2006	\$75.00	CCB cancelled - Uncollectible, no assets
06-04065	05/19/2006	\$845.25	CCB cancelled - Uncollectible, no assets
06-07466	08/22/2006	\$514.17	CCB cancelled - Uncollectible, no assets
06-07715	08/28/2006	\$543.33	CCB cancelled - deceased
06-07749	08/29/2006	\$880.35	CCB cancelled - statute of limitations expired
06-09708	10/30/2006	\$928.95	CCB cancelled - Uncollectible, no assets
07-03643	05/02/2007	880.35	CCB cancelled - deceased
07-10899	11/24/2007	\$717.42	Uncollectible - filing deadline expired
08-00430	01/15/2008	\$153.60	CCB cancelled - deceased
08-01140	02/04/2008	\$74.11	CCB cancelled - deceased
08-05378	06/08/2008	\$886.09	Filed Bankruptcy
08-06645	07/11/2008	\$932.94	CCB cancelled - deceased
08-07167	07/25/2008	\$932.94	CCB cancelled - deceased
08-07893	08/11/2008	\$943.47	CCB cancelled - deceased
08-08622	08/29/2008	\$100.00	Mandatory MC write off, as priv insu pd more than allowed
08-11443	11/18/2008	\$1,090.89	Uncollectible - filing deadline expired
09-00480	01/14/2009	\$80.70	Deceased, no estate
09-03923	04/20/2009	\$557.19	CCB cancelled - deceased
09-04397	05/03/2009	\$996.12	Uncollectible - filing deadline expired
09-04863	05/17/2009	\$66.04	CCB cancelled - deceased
09-05206	05/25/2009	\$943.47	CCB cancelled - deceased
09-05477	06/02/2009	\$190.80	Filed Bankruptcy
09-10172	10/05/2009	\$70.54	Mandatory MA write off, as priv insu pd more than allowed
09-13076	12/25/2009	\$91.86	Mandatory MA write off, as priv insu pd more than allowed
10-00161	01/05/2010	\$62.05	CCB cancelled - deceased
10-00928	01/28/2010	\$169.41	Mandatory MA write off, as priv insu pd more than allowed
10-03028	04/01/2010	\$274.19	Mandatory MA write off, as priv insu pd more than allowed
10-05396	06/08/2010	\$321.76	Mandatory MA write off, as priv insu pd more than allowed
10-06519	07/06/2010	\$564.71	Unidentifiable person

\$93,255.05

11/18/2010