

RESOLUTION WRITING OFF UNCOLLECTIBLE  
ACCOUNTS RECEIVABLE ACCOUNTS

WHEREAS the City Finance Office has determined that certain EMS accounts receivable accounts, shown on Appendix A, and totaling \$50,336.24 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 29<sup>th</sup> day of December, 2003.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Finance Officer

(SEAL)

RAPID CITY FIRE & EMERGENCY SERVICES  
 WRITE OFF ACCOUNTS  
 DECEMBER 17, 2003

LAST NAME	FIRST NAME	DATE OF SERVICE	CALL #	BALANCE ON ACCT
ALTMAN	DEREK	04/27/2003	03-02586	\$826.59
BAD HEART	JUDITH	04/19/2003	03-02388	\$774.75
BAY	DAVID	03/18/2003	03-01400	\$757.47
BEARD	JOHN	05/08/2003	03-02957	\$431.60
BERTSCH	KAREN	03/26/2003	03-01629	\$766.11
BLOW	MARVIN	04/19/2003	03-02380	\$440.24
CANO	CHARITY	04/22/2003	03-02444	\$440.24
CHARGING HAWK	RICHARD	05/17/2003	03-03239	\$492.08
CORBETT	CHRIS	05/17/2003	03-03236	\$440.24
CORDIE	ERIN	03/21/2003	03-01469	\$440.24
CRUZ	JORGE	05/02/2003	03-02760	\$440.24
CUMMINGS	JANICE	05/01/2003	03-02724	\$372.45
DEHN	FRANKLIN	05/06/2003	03-02854	\$774.75
DEHN	FRANKLIN	05/19/2003	03-03283	\$783.39
DONAHOO	DELLA	05/09/2003	03-03016	\$458.44
DOSREIS	MARSHALL	04/04/2003	03-01912	\$774.75
ECKES	SHANE	05/30/2003	03-03695	\$774.75
ENGLE	MARGUERITE	03/31/2003	03-01789	\$783.39
ERICKSON	JAMIE	03/03/2003	03-00962	\$509.36
GESKE	CURT	04/17/2003	03-02312	\$440.24
GREEN	LESLIE	03/13/2003	03-01259	\$783.39
GRIFFIN	SAMUEL	03/20/2003	03-01458	\$448.88
HIX	HARRY	03/26/2003	03-01615	\$783.39
HOLSWORTH	GEORGIA	04/22/2003	03-02468	\$431.60
HORGEN	WILLIAM	05/14/2003	03-03136	\$766.11
HUNTER	PERRY	04/24/2003	03-02517	\$774.75
IRON ROPE	MISTY	04/17/2003	03-02313	\$783.39
JACK	ALAN	03/17/2003	03-01369	\$766.11
JANIS	FRANCINE	04/08/2003	03-02039	\$440.24
JOHNS	JAY	03/28/2003	03-01684	\$766.11
JOHNSON	ROBERT	03/11/2003	03-01166	\$774.75
KELLY	JEFFREY	07/08/2003	03-05006	\$774.75
KIRSCHENMANN	KRISTIN	03/23/2003	03-01549	\$774.75
KUNTZ	DANIELE	04/06/2003	03-01971	\$774.75
LAPOLICE	DARLENE	03/02/2003	03-00920	\$861.15
LITTLE CROW	CONNIE	03/14/2003	03-01285	\$792.03
LITTLE CROW	CONNIE	04/19/2003	03-02397	\$766.11
LITTLE EAGLE	CHRIS	03/05/2003	03-01021	\$150.00
LIVERMORE	DUSTIN	04/03/2003	03-01870	\$457.52
LYBECK	CYNTHIA	03/29/2003	03-01782	\$757.47
MARSHALL	JESSICA	05/30/2003	03-03682	\$448.88
MATTSON	HENERY	04/30/2003	03-01867	\$817.95
MEDICINE	MARTIN	03/02/2003	03-00934	\$783.39
MESTETH	DARYL	03/11/2003	03-01183	\$774.75
MORF	CORA	03/15/2003	03-01323	\$372.45
PARTIN	PHILLIP	03/03/2003	03-00963	\$774.75
PLENTY HORSE	WAULINE	04/29/2003	03-02652	\$448.88
RAMIREZ	VALORIE	03/05/2003	03-01003	\$835.23

\$30,804.85

RAPID CITY FIRE & EMERGENCY SERVICES  
 WRITE OFF ACCOUNTS  
 DECEMBER 17, 2003

LAST NAME	FIRST NAME	DATE OF SERVICE	CALL #	BALANCE ON ACCT
RANGER	AMANDA	03/18/2003	03-01410	\$766.11
ROBERTS	ROGER	03/01/2003	03-00888	\$800.67
ROBINSON	CHRISTINA	05/21/2003	03-03373	\$448.88
ROBLEY	JOSEPH	03/13/2003	03-01251	\$774.75
RODRIGUEZ	PAULINE	03/10/2003	03-01148	\$757.47
RUNDLE	GARY	04/15/2003	03-02265	\$431.60
SHORB	MIKE	04/27/2003	03-02593	\$552.56
SILGNERO	ADRIAN	03/16/2003	03-01301	\$346.53
SJOVOLL	ALLEN	03/12/2003	03-01204	\$774.75
SMITH	TARESSA	04/13/2003	03-02204	\$792.03
STOTZ	DONALD	04/04/2003	03-01891	\$783.39
SWALLOW	RICHARD	03/28/2003	03-01662	\$774.75
SWALLOW	RICHARD	04/30/2003	03-02670	\$792.03
SWALLOW	RICHARD	05/08/2003	03-02947	\$372.45
SWANSON	TAMARA	04/28/2003	03-02626	\$474.80
SWIMMER	JESSICA	04/20/2003	03-02401	\$440.24
TENNANT	JUDY	03/20/2003	03-01453	\$766.11
TENNANT	JUDY	05/05/2003	03-02833	\$757.47
TORRES	JOSE	03/28/2003	03-01697	\$448.88
TWEDT	DARREN	05/02/2003	03-02730	\$800.67
TWO LANCE	CODY	03/25/2003	03-01605	\$783.39
WALLER	THOMAS	05/05/2003	03-02844	\$878.43
WHARTON	CHRIS	03/16/2003	03-01297	\$999.39
WHITE	SHEILA	04/22/2003	03-02448	\$783.39
WHITEFACE	SHEILA	03/26/2003	03-00911	\$783.39
YANKTON	VERNON	05/02/2003	03-02757	\$431.60
YELLOW HAIR	MONTY	03/18/2003	03-01413	\$783.39
YELLOW HAIR	MONTY	03/27/2003	03-01663	\$774.75
YELLOW HAIR	MONTY	03/23/2003	03-01566	\$457.52

\$19,531.39

GRAND TOTAL

\$50,336.24