

LF021302-04

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 \$306.98 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 18th day of February, 2002.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX A

<u>Name</u>		<u>Fund/ Classification</u>	<u>Amount</u>
Kelly Napton	Inv. No. 22308	0058-3418	28.55
Craig Mathieson	Inv. No. 22274	0016-3971	58.00
Donald Hopkins	Inv. No. 22402	0058-3982	52.04
Edwin Harvey	Inv. No. 22419	0058-3982	46.58
Erwin Brandon	Inv. No. 22441	0001-3213	25.00
Gary Rundle	Inv. No. 22324	0001-3418	96.81
Total			\$306.98