

LF021203-03

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 \$8,735.13 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 17th day of February, 2003.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX A

#23630	ACUITY INSURANCE	\$ 657.33	not sending to collections
	0001-3418 \$610.12		
	0001-3882 \$37.21		
#23087	JEREMY AMIOTTE	\$ 28.00	
	0016-3971 16.00		
	0016-3418 12.00		
#23507	DANIELLE BRONEMANN	\$ 43.80	
	0014-3995 \$30.00		
	0014-3882 \$1.80		
	0014-3418 \$12.00		
#23403	FEDERAL BEEF	\$ 197.50	
	0058-3982 \$189.90		
	0058-3886 \$7.60		
#23140	ERIKA GREEN	\$ 52.00	
	0014-3982 \$40.00		
	0014-3418 \$12.00		
#22580	CHARLIE HUMPAL	\$ 20.80	
#22341	0058-3982 \$20.00		
	0058-3886 \$.80		
#21030	KEYSTONE CONSTRUCTION	\$ 170.65	
#21034	0009-3418 \$110.65		
	0009-3919 \$60.00		
#23436	MICHELE KOUDELKA	\$ 16.60	
	0001-3478 \$4.60		
	0001-3418 \$12.00		
#23516	JOEL LAPRADE	\$ 261.52	
	0058-3982 \$249.52		
	0058-3418 \$12.00		
#23526	ELIJAH JAMES LAWLER	\$1,136.33	
	0001-3418 \$1072.01		
	0001-3882 \$64.32		

#22892	MARK LEFEVRE	\$ 24.00	
	0001-3459 \$7.00		
	0001-3456 \$5.00		
	0001-3418 \$12.00		
#23306	CAROL PULSCHER	\$ 115.00	
	0001-3462 \$103.00		
	0001-3418 \$12.00		
#23245	RADAK	\$ 68.16	
	0058-3982 \$54.00		
	0058-3886 \$ 2.16		
	0058-3418 \$12.00		
#23219	SCOTT REMBOLDT	\$ 102.00	
	0001-3462 \$90.00		
	0001-3418 \$12.00		
#22544	RC TRANSPORT #63	\$ 5.20	
	0058-3982 \$5.00		
	0058-3886 \$.20		
#23310	JOHN SANCHEZ	\$ 128.00	
	0001-3462 \$116.00		
	0001-3418 \$12.00		
#23240	ALBIN/CHRISTINA SPREIZER	\$ 154.00	
	0001-3462 \$142.00		
	0001-3418 \$12.00		
#23510	EUGENE SUMMERS	\$ 21.83	
	0058-3982 \$9.83		
	0058-3418 \$12.00		
#22252	AMY SCHWARZENBERG	\$3,463.50	
	0001-3418 \$3,267.45		
	0001-3882 \$196.05		
#23618	PLEASANT ACRES	\$ 672.00	
	0001-3418 \$630.00		
	0001-3193 \$42.00		
	TEXAS AIR CHARTER	\$1,396.91	City has obtained judgment
	Total	\$8,735.13	

