

RESOLUTION #2009-162
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 \$5,269.07 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 _____ day of _____, 2009.

CITY OF RAPID CITY

ATTEST:

Mayor

Finance Officer

(SEAL)

WRITE OFF

<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
29826	RANDALL NELSON 0058-3982 \$15.90 0001-3418 \$12.00	\$27.90	LANDFILL NSF CK 3220	YES, SENT TO COLLECTIONS 9/10/2008
29886	K&K SHEET METAL 0010-3407	\$125.14	REPL LT FIXTURE DAMAGED WHEN COMPR REPLACED	YES, SENT TO COLLECTIONS 10/8/2008
30572	NELSON CONSTRUCTION 0001-3407 \$268.50 0001-3883 \$5.48	\$273.98	PATCHWORK AT 419 QUINCY	YES, SENT TO COLLECTIONS 6/12/2009
30631	CHRISTIAN RELIEF SERVICES 0058-3982 \$55.71 0083-3982 \$84.69	\$140.40	LANDFILL	YES, SENT TO COLLECTIONS 7/8/2009
30662	METRO PLUMBING 0001-3407 \$631.80 0001-3883 \$12.89	\$644.69	PATCHWORK ON 1722 WOOD	YES, SENT TO COLLECTIONS 7/22/2009
30663	BRIAN OR RANEE HAGLUND 0001-3478 \$17.00 0001-3418 \$25.00	\$42.00	SWIMMING NSF CK 5100	YES, SENT TO COLLECTIONS 7/22/2009
30665	RANDY HOUGHTON 0001-3478 \$14.00 0001-3418 \$25.00	\$39.00	SWIMMING NSF CK 1192	YES, SENT TO COLLECTIONS 7/22/2009
30677	IAN & BRENT & MICHELLE PULLING 0001-3407 \$2254.02 0001-3882 \$153.24	\$2,707.26	ACCIDENT ON 4/3/09	YES, SENT TO COLLECTIONS 7/29/2009
30747	ASHLEY VINK 0014-3992 \$20.00 0001-3418 \$25.00	\$45.00	PARKING TICKETS NSF CK1041	YES, SENT TO COLLECTIONS 9/3/2009
30858	DENISE GARRETTSON 0001-3423 \$15.00 0001-3882 \$.90	\$40.90	FINGERPRINTING NSF CK 1093	YES, SENT TO COLLECTIONS 9/30/2009

0001-3418 \$25.00

29888	DEB FLORA 0001-3418 \$12.00	\$12.00	NSF CK FEE ONLY	NO, NOT SENT TO COLLECT 10/8/2008
29790	WOOD DUCK CONSTRUCTION 0001-3418 \$12.00	\$12.00	NSF CK FEE ONLY	NO, NOT SENT TO COLLECT 8/20/2008
29636	DARLENE QUILLEN 0010-3407	\$1,158.80	SANITARY SEWER EXT FLORMANN ADDITION	NO, NOT SENT TO COLLECT 6/23/2008 PER MR. GREEN