

RESOLUTION #2011-159  
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 \$4,689.09 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 December, 2011.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

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

(SEAL)

## WRITE OFF

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<u>INVOICE</u>	<u>NAME</u>	<u>AMOUNT</u>	<u>REASON</u>	<u>SENT TO COLLECTION</u>
31101	KIRK, GRACE 0058-3982-\$31.48 0001-3418-\$25.00	\$56.48	LANDFILL NSF CK 5007	YES 3/12/2010
31105	LAHOE, XONDA JEANNE 0096-3311-\$22.00 0001-3418-\$25.00	\$47.00	LIBRARY NSF CK 1076	YES 3/12/2010
31090	THOMPSON, LAWTON C 0058-3982-\$23.90 0001-3418-\$25.00	\$48.90	LANDFILL NSF CK 1284	YES 3/12/2010
30748	LEADERCHARGE, NORA 0001-3418-\$25.00	\$25.00	PARKING NSF CK 1030 (FEE ONLY)	YES 3/12/2010
31119	T-IV CONSTRUCTION 0058-3982-\$15.90 0001-3418-\$25.00	\$40.90	LANDFILL NSF CK 1003	YES 3/12/2010
31431	CODY SCHAD/COVIN INC 0010-3215 \$254.00 0001-3418 \$25.00	\$279.00	WATER NSF CK 1381	YES 2/4/2011
31445	COVIN INC 0058-3982 \$120.84 0001-3418 \$25.00	\$145.84	LANDFILL NSF CK 1412	YES 2/4/2011
30772	SCHAD EXCAVATING  0058-3982 \$219.69 0058-3882 \$13.18 0083-3982 \$333.96 0083-3882 \$20.04	\$586.87	LANDFILL UNPAID LANDFILL TICKETS 944307,944291,960265, 953,041,954,697	YES 2/14/2011
31432	SCHAD EXCAVATION 0058-3982 \$237.45 0001-3418 \$25.00	\$262.45	LANDFILL NSF CK 5001	YES 2/4/2011
32302	SCHAD CONSTRUCTION 0058-3982 169.78 0001-3418 \$25.00	\$194.78	LANDFILL NSF CK 5196	YES 2/4/2011
31411	MASON SIEBERT 0014-3992 \$10.00 0001-3418 \$25.00	\$35.00	PARKING TICKETS NSF CK 3005	YES 12/28/2010
31444	BEV TUTTLE	\$115.00	RAPID RIDE	YES

	0001-3156 \$90.00 0001-3418 \$25.00		NSF CK 2252	12/28/2010
32308	DAN HAGEL 0016-3419 \$17.57 0001-3418 \$25.00	\$42.57	MEADOWBROOK GOLF NSF CK 1044	YES 12/28/2010
31399	JERROD WENGER 0016-3971 \$40.00 0001-3418 \$25.00	\$65.00	MEADOWBROOK GOLF NSF CK 1028	YES 12/28/2010
32200	NOEL GARDNER 0014-3995 \$40.00 0014-3882 \$2.40	\$42.40	LEASED PARKING NON PAYMENT	YES 12/28/2010
32307	MARY GRAHAM 0014-3992 \$40.00 0001-3418 \$25.00	\$65.00	PARKING TICKETS NSF CK 1164	YES 12/28/2010
32301	JOE BURMEISTER 0001-3468 \$350.00 0001-3418 \$25.00	\$375.00	SWIM CENTER NSF CK 1130	YES 12/28/2010
32305	JASON BARNUM HOME IMP 0058-3982 \$52.82 0001-3418 \$25.00	\$77.82	LANDFILL NSF CK 1404	YES 12/28/2010
31163	ALLISON MINKEL 0014-3995 \$40.00 0014-3882 \$2.40 0001-3418 \$25.00	\$67.40	LEASED PARKING NSF CK 2130	YES 12/28/2010
31430	JOSH TOFTELAND 0001-3468 \$130.00 0001-3418 \$25.00	\$155.00	RC RECREATION NSF CK 2026	YES 12/28/2011
31622	JUSTIN PECKHAM 0058-3982 \$14.50 0001-3418 \$25.00	\$39.50	LANDFILL NSF CK 1956	YES 12/28/2011
32303	SHARI MULLER 0001-3478 \$5.25 0001-3418 \$25.00	\$30.25	PARKVIEW POOL NSF CK 1004	YES 2/4/2011
32321	KEITH STODDARD 0016-3971 \$10.28 0001-3987 \$3.77 0017-3882 \$0.95 0001-3418 \$25.00	40.00	EXECUTIVE GOLF NSF CK 2068	YES 2/4/2011
32304	JAMES WALZ 0058-3982 \$33.23	58.23	LANDFILL NSF CK 5369	YES 2/4/2011

	0001-3418 \$25.00			
32523	MICHAEL KOCH 0001-3418 \$145.31 0001-3883 \$2.91	148.22	STREET DEPT CR#10-289632	YES 3/2/2011
32557	ROBERT STRIKES LIGHTNING 0011-3992 \$35.00 0001-3418 \$25.00	\$60.00	PARKING TICKETS NSF CK 1067	YES 3/2/2011
32517	MILLER CONSTRUCTION 0031-3200 \$200.00 0001-3418 \$25.00	\$225.00	CONTRACTORS LICENSE NSF CK 5364	YES 3/2/2011
32497	COREY STOVER 0001-3156 \$30.00 0001-3418 \$25.00	\$55.00	DIAL A RIDE NSF CK 1063	YES 3/2/2011
32499	MICHAEL REDBEAR 0058-3982 \$17.73 0001-3418 \$25.00	\$42.73	LANDFILL NSF CK 1018	YES 3/2/2011
32547	KRISTI ORELUP 0058-3982 \$41.69 0001-3418 \$25.00	\$66.69	LANDFILL NSF CK 1659	YES 3/2/2011
32498	CHRIS PRADO 0001-3156 \$33.50 0001-3418 \$25.00	\$58.50	RAPID RIDE NSF CK 1016	YES 3/2/2011
32705	SARAH & PHILLIP MYERS  0096-3486 \$35.00 0001-3418 \$25.00	\$60.00	RC LIBRARY ACCOUNT CLOSED CK1093	YES  3/31/2011
33659	WADDELL CONSTRUCTION 0058-3982 \$155.72 0001-3418 \$25.00	\$180.72	LANDFILL NSF CK 3378	YES 12/5/2011
33630	MELISSA SURH 0001-3478 \$15.25 0001-3418 \$25.00	\$40.25	PARKVIEW POOL NSF CK 1679	YES 12/5/2011
33583	BEV TUTTLE 0001-3156 \$54.00 0001-3418 \$25.00	\$79.00	DIAL A RIDE NSF CK 2291	YES 12/5/2011
33587	LUNDEEN CONSTRUCTION DANIEL OR BRIDGET LUNDEEN 0058-3982 \$42.19 0001-3418 \$25.00	\$67.19	LANDFILL  NSF CK 10120	YES  12/5/2011

33923	WALTER WESTBERG 0058-3982 \$32.52 0001-3418 \$25.00	\$57.52	LANDFILL UNABLE TO LOCATE ACCT CK 224	YES 12/5/2011
32853	GREGORY CRAMER 0001-3156 \$30.00 0001-3418 \$25.00	\$55.00	RAPID RIDE ACCOUNT CLOSED CK 1032	YES 12/5/2011
32708	JOSEPH BENNINGTON 0010-3215 \$271.63	\$271.63	WATER UNPAID WATER USAGE	YES 12/5/2011
32835	SAMEER E GENTRY 0014-3992 \$20.00 0001-3418 \$25.00	\$45.00	PARKING TICKETS NSF CK 1564	YES 12/5/2011
32804	LINDSEY NOLTE 0001-3469 \$20.00 0001-3418 \$25.00	\$45.00	RC SWIM CENTER NSF CK 1242	YES 12/5/2011
32855	TONIA WHITE BEAR CLAWS 0001-3469 \$21.00 0001-3418 \$25.00	\$71.00	RC SWIM CENTER NSF CK 2005	YES 12/5/2011
32854	TONIA WHITE BEAR CLAWS 0001-3469 \$21.00 0001-3418 \$25.00	\$46.00	RC SWIN CENTER NSF CK 2004	YES 12/5/2011
33629	BRANDI TILLMAN 0001-3478 \$13.50 0001-3418 \$25.00	\$38.50	JIMMY HILTON POOL NSF CK 1073	YES 12/5/2011
33608	BRANDI TILLMAN 0001-3418 \$25.00 0001-3478 \$8.00	\$33.00	PARKVIEW POOL NSF CK 1077	YES 12/5/2011
33607	BRANDI TILLMAN 0001-3418 \$25.00 0001-3478 \$10.00	\$35.00	PARKVIEW POOL NSF CK 1070	YES 12/5/2011
33588	TIMOTHY & KATHY R COATS 0001-3478 \$12.75 0001-3418 \$25.00	\$37.75	JIMMY HILTON POOL NSF CK 4586	YES 12/6/2011