

CITY OF CRAIG

RESOLUTION NO. 04-12

WRITING OFF UNCOLLECTABLE MISCELLANEOUS ACCOUNTS

WHEREAS, the following accounts are uncollectable as mentioned

NOW THEREFORE BE IT RESOLVED that the following accounts be written off as uncollectable.

<u>ACCT#</u>	<u>NAME</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
1200	Anita Harris	Uncollectable utilities, in jail in Oklahoma	\$ 103.68
3483	Mike Harding	Moorage uncollectable, deceased	1,697.29
8807	Leif Jensen	EMS bill uncollectable, deceased	1,051.86
8764	Winifred Taylor	EMS bill uncollectable, deceased	440.00

APPROVED May 19, 2004

Dennis Watson
MAYOR DENNIS WATSON

ATTEST Vicki Hamilton
VICKI HAMILTON, CITY CLERK

