

RESOLUTION WRITING OFF UNCOLLECTABLE
UTILITY BILLING ACCOUNTS

WHEREAS, The City Finance Office has determined that certain utility billing accounts, shown on Appendix A, attached, and totaling \$19,752.94 are uncollectable; and

WHEREAS, It is necessary to relieve the accounts receivable of the City of Rapid City for these accounts.

NOW, THEREFORE BE IT RESOLVED, by the City of Rapid City, that the City Finance Officer be directed to remove such accounts from the active receivable of the City, said accounts being detailed in the official files of the City Finance Office.

Dated this _____ day of _____, _____

THE COMMON COUNCIL

Jerry Munson, Mayor

ATTEST:

Finance Officer

(Seal)

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-4100-24	CARLENE TWO CROW	\$ 120.01
001-6405-10	DOUBLE DELIGHTS	\$ 16.61
003-5200-22	ROGER SOAP	\$ 162.26
006-4800-02	MATTHEW STEVENSON	\$ 180.17
008-0040-03	SOUTH DAKOTA ROSE INN	\$ 418.87
008-0250-21	DARRELL HUNTER	\$ 37.81
008-0750-30	JAY FRANZEN	\$ 15.69
009-0500-12	JERALD HUNTLEY	\$ 44.64
009-2850-06	JOYCE KORDONOWY	\$ 48.18
009-5100-10	KAREN GOUVILLE	\$ 4.88
011-1350-05	TRADEWINDS MOTEL	\$ 141.36
011-1870-03	JB'S BIG BOY #140	\$ 488.04
011-2250-04	NORTHGATE LAUNDRY	\$ 825.62
011-2900-20	JERRY KOETZLE	\$ 35.45
011-3050-15	BENJAMIN BROWN	\$ 101.42
012-3700-09	CAROLYN D SMITH	\$ 67.35
012-3955-12	TAMI STENERSON	\$ 56.63
012-5300-16	BETTY JO SCHIEMAN	\$ 28.38
012-5330-39	JAMIE HAGEE	\$ 9.74
012-5340-17	STEVEN WHEELER	\$ 67.18
013-0110-10	DONNA WILLEY	\$ 225.38
013-0500-20	KRISTINE MARTINEZ	\$ 119.47
013-1600-09	LES MARTIN	\$ 31.92
013-4000-22	STEPHANIE TOP BEAR	\$ 84.05
013-4050-46	ALFRED ROSS	\$ 73.97
014-2150-11	DANA WELLER	\$ 60.50
014-4900-15	DENISE MILLER	\$ 99.66
014-5100-12	VIRGINIA A MITCHELL	\$ 55.49
015-0250-13	SANDY HORST	\$ 106.19
015-0300-14	LLOYD CORDES	\$ 56.30
015-0440-05	LARRY ENGLISH	\$ 50.00
015-4700-13	AMY MOORE	\$ 181.44
016-3750-06	LLOYD FRYER	\$ 20.00
016-9400-07	KALANI ALLEN	\$ 132.45
017-2450-14	ROBERT VAILLANCOURT	\$ 31.74
017-4350-17	SHARON SHORTER	\$ 104.61
017-4900-15	JIM THUNDERHAWK	\$ 48.12
017-7350-05	JAMES CARPENTER	\$ 15.00
018-3350-20	DONALD EVENSON	\$ 100.92
018-3350-21	JAY BENNETT	\$ 91.19
018-3450-16	JOHN SWAN	\$ 45.97
018-3450-17	LAWRENCE BARNOT	\$ 17.34
018-6100-13	FAYE A TARSI	\$ 47.18
019-0400-22	APRIL STEVENS	\$ 72.44
019-1050-07	CORDELIA SWAN	\$ 9.03
019-1400-10	CARLENE WHITE	\$ 45.56
019-1750-16	PAUL C RETURNS FROM SCOUT	\$ 65.96
PAGE 1 TOTALS		\$ 4,862.17

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
019-1750-18	DELORES WHITELANCE	\$ 100.90
019-2850-09	SHANNON KELLY	\$ 47.70
019-2850-11	RAMIREZ, RAMIRO	\$ 163.91
019-3200-15	DORREN DUNCAN	\$ 58.06
019-3508-28	TODD R OLIVIERI	\$ 58.75
019-4550-16	PAMELA R QUICK	\$ 60.88
019-4650-09	SANDRA HILL	\$ 113.00
019-4800-04	ARLYS CHAYS	\$ 114.85
019-5330-25	KEVIN SIELING	\$ 35.88
019-5330-26	HEIDI WENDT	\$ 66.47
019-5502-26	CHAD HEINZ	\$ 26.15
019-5520-10	ALAN WHITCOMB	\$ 68.21
019-5520-11	ROBERTA LAMBERT	\$ 80.10
019-5650-04	ROBERT BEETEM	\$ 71.77
019-5650-05	FLORENCE GRAHAM	\$ 74.68
019-5950-22	JOE A CHAPMAN	\$ 12.49
020-1530-26	MARIE J PARSONS	\$ 41.37
020-4000-05	CHRISTINE WILLIAMS	\$ 77.75
020-4150-20	DAVID L ABEYTA	\$ 78.41
021-0650-13	EVA M SCHOLL	\$ 100.65
021-0675-01	JOHN ROOT	\$ 43.81
021-0700-17	JAMES L DEHAUEN	\$ 46.93
021-0700-18	TAMMY BRASHIER	\$ 44.82
021-0800-29	CLEMENT F HOWARD	\$ 19.81
021-0800-30	ORLANDO KILLS SMALL	\$ 17.57
021-1030-04	SHERRY WILLIAMS	\$ 10.31
021-1450-11	TERRY LITTLEFIELD	\$ 13.59
021-1600-22	CRISTY L YELLOW BOY	\$ 25.71
021-2500-12	LACIE KEMP	\$ 61.80
021-2500-14	JESSICA FREEMAN	\$ 64.70
021-2500-15	JOHN TYRRELL	\$ 46.97
021-2650-43	DAVID CLAYMORE	\$ 61.00
021-2700-22	NICHOLE JANSEN	\$ 60.87
021-2700-23	RICA JACABO	\$ 92.83
021-3450-17	TONYA ARENDT	\$ 104.92
021-3750-10	STEVEN WALKER	\$ 243.26
021-3750-12	DOVALIEN D WHITE MAN	\$ 93.89
021-4000-15	ROBERTA SKOGSBERG	\$ 60.65
021-4050-14	TOM HAWLEY	\$ 85.99
021-4970-29	JOEL LAPRADE	\$ 53.23
021-5000-22	TUCKER WAGNER	\$ 22.85
022-1000-05	CHARLES HAYES	\$ 92.66
022-4100-10	JENNIFER E PETERKA	\$ 38.38
022-4300-21	OPAL K JONES	\$ 33.14
022-5600-13	BILL SATTERLE	\$ 46.67
022-5600-15	NICOLE B ROLANDO	\$ 16.59

PAGE 2 TOTALS

\$ 2,954.93

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
023-0100-11	DAVID ISAAC	\$ 63.30
023-3300-06	CRISTINA E SEABORN	\$ 31.80
023-5700-14	BARB EKEREN	\$ 25.20
023-6650-29	TERRY D GRAY	\$ 46.84
025-0650-18	RHONDA MULLER	\$ 33.27
025-4100-03	KANCIE CROWN	\$ 87.12
026-0024-04	FRED EAGLE TAIL	\$ 78.26
026-0480-09	CHRITA MARSHALL	\$ 109.22
026-0480-13	DENNIS SOULE JR	\$ 73.92
026-0970-21	LONNIE TALKS	\$ 91.08
026-0970-22	DENNY STEELE	\$ 19.41
026-1350-18	TINA M PRATT	\$ 85.42
026-2200-15	DELORIS LONG SOLDIER	\$ 65.25
026-2370-24	AMBER HANSEN	\$ 88.80
026-2750-18	GAIL SMITH	\$ 74.47
026-2850-14	LOUIS A GENGONE	\$ 90.30
026-2850-15	SONJA BUDD	\$ 32.09
026-3800-10	FRANCINE GUEVARA	\$ 48.04
026-5150-05	MARTI G HAWKINS	\$ 69.40
026-5200-02	IAN BETTYLOUN	\$ 81.51
026-5200-04	LEROY RANDALL	\$ 41.59
028-0746-01	BIOOAM CORPORATION	\$ 33.20
028-1300-17	LONA L LEBEAU	\$ 65.15
028-3950-05	JOYCE A DEAL	\$ 57.26
028-4765-04	CJ TRUCK & AUTO BODY	\$ 6.81
028-4775-08	TERRY BROWN	\$ 32.43
029-0450-32	BRAD F BEACH	\$ 60.54
029-2500-06	TYSON TORMEY	\$ 7.94
029-2750-06	CHARLES NEW	\$ 167.81
029-3450-09	VICTORIA LEBEAU	\$ 78.15
029-3500-10	ANITA WINTERS BROWN	\$ 48.95
030-0050-23	RONALD PERRY	\$ 28.95
030-0950-12	DEBBIE A MARTIN	\$ 89.80
030-1200-04	JAMES KRACKE	\$ 31.26
033-5000-07	JUSTIN SUMMERLIN	\$ 73.33
033-9415-02	KENNETH HILDREBRAND	\$ 57.56
035-0350-21	STACEY JOHNSON	\$ 67.36
035-0350-22	JOHN SHAW	\$ 66.51
035-2350-12	TESSA ROBERTS	\$ 16.82
035-7400-04	STARLA J BITTLESAN	\$ 151.97
036-1000-08	MICHAEL HILLAM	\$ 48.71
036-2150-13	MICHELLE E CRAZY THUNDER	\$ 38.21
037-2850-05	BRUCE PENTICOFF	\$ 72.38
037-5300-11	AGNES RYAN	\$ 98.24
037-7550-08	CAMILLA GUNDERSON	\$ 28.16
038-5250-01	DOUGLAS S MATTHEWS	\$ 80.80

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\$ 2,844.59

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
038-6650-10	TAMMY LAFRAMBOISE	\$ 42.36
039-0500-26	MYRTIE J GARNEAUX	\$ 51.15
039-2650-07	HOLLEY MOORE	\$ 193.15
039-6950-15	ED BROWN	\$ 22.00
039-6950-16	CHAD/KATHY ZENOR	\$ 22.40
039-7100-12	KATHLEEN CHARGING	\$ 102.04
040-0010-12	RICHARD WEST	\$ 93.39
040-0950-14	JUDY BURKE	\$ 120.41
040-2250-09	GREG THOMPSON	\$ 38.37
040-3050-24	ED IVERSON	\$ 55.11
040-3250-33	DARCY BALL	\$ 21.15
040-4300-09	LORENZO LEE	\$ 91.34
041-0010-23	PHYLLIS WELLS	\$ 71.81
041-0450-17	ELANIE JOHNSON	\$ 96.63
041-0450-18	LORIE GARDNER	\$ 72.07
042-3300-16	CONNIE WILSON	\$ 104.40
042-6200-12	SUMMER FARMER	\$ 85.02
043-1700-07	TIMOTHY GEHM	\$ 37.77
043-1940-29	SHAWN PULLINS	\$ 138.00
043-2950-06	ROD N JANIS	\$ 36.72
043-3250-23	PERTER WALD	\$ 43.54
043-5300-20	ARCHIE BAUER	\$ 89.86
043-7010-13	JOSE M ROMERO	\$ 125.79
043-7150-06	LOIS D ZEALLOR	\$ 36.02
044-4900-25	SANDY CYMNY	\$ 41.86
044-5750-34	INEZ GILLEN	\$ 57.87
044-5800-20	INEZ GILLEN	\$ 53.87
044-6850-22	BERNIE H PETTIS	\$ 158.54
044-9160-02	REGINA GROSS	\$ 44.63
045-1250-16	PATSY GILKEY	\$ 60.07
045-4150-07	MYRON MILLER	\$ 16.21
046-0200-11	KATRINA WAGNER	\$ 55.36
046-1450-09	DAVID JOHNSON	\$ 77.43
047-3000-18	RODEEN HERMANSON	\$ 55.98
047-3050-18	RANDY PESICKA	\$ 93.33
047-5050-02	KEN/LINDA CORNACCHIO	\$ 6.36
047-6050-15	KAREN SMITH	\$ 85.40
047-6050-17	GLADYS M MACE	\$ 53.75
047-7700-26	SHERRI CHURCHILL	\$ 41.79
048-6100-06	ROYE BARID	\$ 8.63
048-6500-04	HAL LITTLEFIELD	\$ 67.01
050-0010-15	LINDA MENDDEHALL	\$ 17.75
050-0300-04	TRUDY JONES	\$ 57.67
050-4890-07	MICHELLE GUNHAMMER	\$ 97.83
051-0100-19	CHARLES/SHELLEY VOLIN	\$ 36.94
051-1100-04	CHERYL NOISY HAWK	\$ 90.34

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\$ 3,069.12

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
051-2800-06	RICHARD E MOSHIER	\$ 42.94
051-3100-11	NANCY LILJEDAHL	\$ 88.96
051-3400-05	FREDDIE MWALE	\$ 30.25
051-4700-08	DENISE JOHNSON	\$ 60.75
052-0450-10	CLETA A REEL	\$ 50.78
052-2000-15	RON SCHNIER	\$ 28.70
052-2950-02	MARTIN F TSCHACHER	\$ 65.89
052-5300-07	SHANNON BLUMENSCHIEIN	\$ 78.52
052-6700-28	KIMBERLY BEARHEELS	\$ 19.65
053-0500-15	SUE D VICKERMAN	\$ 51.10
053-0500-16	JENNIFER REASOR	\$ 10.80
053-2750-05	HENRY L HEWITT	\$ 3.22
054-0600-06	DAWN ARDRY	\$ 29.04
054-1510-16	BRIAN BARTON	\$ 88.42
054-1620-19	GRACE WILSON	\$ 28.67
054-1905-09	LEO J ROJAS	\$ 37.60
055-4550-06	RAGE J TOWNLEY JR	\$ 33.10
055-5500-07	ALISA WOUNDED HEAD	\$ 57.25
057-0650-04	SCOTT BERG	\$ 104.76
057-8250-07	CHRISTINE KENFIELD	\$ 35.73
057-8400-15	PATTY ROBERTSON	\$ 144.82
060-1050-25	KESHA WARD	\$ 94.71
060-1850-19	GERALD DOUGLAS	\$ 11.47
061-1100-04	YVETTE C HOUCK	\$ 70.16
061-2000-05	AQUA KINGDOM TROPICALS	\$ 34.09
063-1050-03	DAVID LAUGHLIN	\$ 42.52
064-1250-22	MAXINE BARDON	\$ 43.43
064-5200-11	MICHAEL J STANLEY	\$ 71.51
066-0150-11	ELLIOTT PARKS	\$ 56.63
066-0150-12	JENNIFER SUMRALL	\$ 50.43
066-0950-33	MARCY GLENN	\$ 121.12
066-1650-16	MELANIE A BEDNARZ	\$ 30.82
066-3600-08	MARLENE WINIECKIE	\$ 37.35
067-0700-19	EDWARD P NOISY HAWK	\$ 49.80
067-0920-16	MONIQUE GIAGO	\$ 63.98
067-0950-26	MICHAEL LOUDNER	\$ 33.39
067-1000-05	BRANDY M JOHNSON	\$ 21.45
067-2050-19	SHELLY THOMAS	\$ 64.99
067-2650-12	TAMARA RED CLOUD	\$ 73.53
067-2750-21	RANDY BRUNSSSEN	\$ 71.74
067-2950-25	LANCE HOFFMAN	\$ 54.03
067-2950-26	LEWIS WINTERS	\$ 97.81
067-3700-23	ROSEANNE HINTZ	\$ 95.62
074-0650-09	TRACY HAUFF	\$ 63.02
074-1150-05	JOHN DAVIS	\$ 23.46
075-6150-09	STEVE WINEGAR	\$ 24.80

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\$ 2,492.81

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
077-3250-10	DEVIN NOFFSINGER	\$ 26.93
078-1460-03	LEE HOLWAY	\$ 72.36
078-2240-11	ARTHUR J HENRIKSEN	\$ 73.15
080-0950-05	CRAIG HANNA	\$ 49.36
080-3850-12	ARTIE PAWNEE LEGGINS	\$ 87.01
081-1450-17	RICK PALMER	\$ 56.84
081-5650-09	SAMUEL D GRIFFITHS	\$ 29.36
083-0800-13	KIM ALLSTOT	\$ 93.32
083-2400-07	CHRIS WHITE	\$ 49.83
084-0980-12	AMY CLINE	\$ 3.53
084-4090-11	JANET FEARON	\$ 97.63
084-4100-04	JOSH RICK	\$ 79.83
085-1950-17	JARED BROWN	\$ 38.45
085-3250-07	AMY M WILLEY	\$ 29.61
086-3000-07	STEVEN JOYNER	\$ 26.08
086-3200-37	EDWARD MARSHALL	\$ 39.39
086-5450-02	AT HOME QUALITY HEALTH CARE	\$ 30.05
089-2650-12	PATRICK GREEN	\$ 57.50
089-3550-26	ERIKA L BINSTOCK	\$ 14.41
092-1100-07	JOSH STEINBERG	\$ 166.65
096-4900-01	EDWIN K AASEN	\$ 4.06
097-3700-11	CASEY J WALKER	\$ 46.24
097-4750-15	BETSY RAFFERTY	\$ 39.99
099-1993-02	LUTHER ANDERSON	\$ 4.02
099-2650-19	MICHELLE SPARGUR	\$ 11.63
099-4350-02	SHOENER MACHINE & TOOL	\$ 2.11
200-0040-05	DANA NELSON	\$ 83.92
200-1400-01	DENNIS RANEY	\$ 129.79
200-1640-03	RIKKI HALL	\$ 12.80
200-1900-01	TOM DUNBAR	\$ 72.18
210-0450-03	JAMES L GRAF	\$ 25.35
210-0520-10	MIKE CULLISON	\$ 4.87
210-0610-08	KERI KERSTIENS	\$ 17.38
220-0010-07	DAKOTA BIG CROW	\$ 67.89
220-0140-04	JOE L DURANT	\$ 40.44
220-0200-02	ANTHONY BIVENS	\$ 95.49
220-0240-03	MONTE ECOFFEY	\$ 40.16
220-0240-04	DAVE OLSON	\$ 70.65
220-0330-07	PRISCILLA D RICHARDS	\$ 19.83
220-0430-06	WAYNE WICK	\$ 16.17
220-0490-05	MELFERD ASHLEY	\$ 67.85
220-0490-06	TERRY HEMINGER	\$ 51.90
220-0500-04	JEFF PARRILL	\$ 64.81
220-0500-06	DENISE LONEHILL	\$ 60.75
220-0500-07	CHRIS MYERS	\$ 65.19
220-0520-07	TONI HANDBOY	\$ 50.96

PAGE 6 TOTALS

\$ 2,287.72

WRITE OFF 1998 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
220-0540-05	VERONICA THEIS	\$ 67.40
220-0545-04	SUSAN PETTIGREW	\$ 81.36
220-0630-08	RONDA ROBBINS	\$ 56.94
220-0640-07	HILLARY J WALLA	\$ 56.02
220-0650-06	DOUGLAS MARTINEZ	\$ 140.36
220-0650-07	ROBERT TRIPP	\$ 31.32
220-0700-11	KASSIE SMITH	\$ 74.35
624-1245-02	VERNIE E LINDER JR	\$ 89.31
628-0455-05	RICHARD BUSH	\$ 10.22
628-1294-05	RODNEY SCHAUB	\$ 76.46
730-1020-22	MARCUS RESSL	\$ 38.34
730-1020-24	SHERRI TOLLEY	\$ 65.97
731-1650-07	TODD MOLITOR	\$ 28.75
731-1650-09	DAN SCHMITZ	\$ 12.80
731-5275-08	JAMES STANDS	\$ 55.30
731-5475-09	MIKE BURNS	\$ 38.44
731-5475-12	ALLEN F WOHLERS	\$ 2.82
754-0300-05	CANDACE ESTES	\$ 99.32
754-4215-07	JODY COMES	\$ 41.58
758-0100-19	KIMBERLY KESSLER	\$ 30.97
758-0115-10	MICHAEL/DEBRA BUC	\$ 41.34
758-1500-10	KAREN PALMER	\$ 73.33
798-0245-04	DEBORAH/JERRY HOLSAPPLE	\$ 2.06
798-1300-02	DON J BLUMER	\$ 26.84

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\$ 1,241.60

TOTALS

PAGE 1	\$ 4,862.17
PAGE 2	\$ 2,954.93
PAGE 3	\$ 2,844.59
PAGE 4	\$ 3,069.12
PAGE 5	\$ 2,492.81
PAGE 6	\$ 2,287.72
PAGE 7	\$ 1,241.60
	\$ 19,752.94