

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 \$20,029.66 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 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-0650-14	EMILIA JARAMILLO	\$ 5.95
002-5750-05	SILVER GRILL	\$ 37.17
003-5200-25	JEANNETTE MATNEY	\$ 30.21
007-0100-12	ROBERT F CHARLES	\$ 129.78
008-0200-10	FELIX BRODEAUX	\$ 143.52
008-0750-34	MICHELLE E GRAHAM	\$ 12.68
009-0500-14	TANYA M HAWKINS	\$ 248.25
009-0500-15	STACEY ROGERS	\$ 42.76
009-0500-16	IVAN D LAKOTA	\$ 47.15
009-2200-20	CARL CHARBONNEAU	\$ 2.61
009-2850-08	THERESA WALLOWING BULL	\$ 217.33
010-0150-13	CONNIE R HOPKINS	\$ 67.30
011-2900-23	APRIL BROWN	\$ 6.92
011-3050-17	CHRIS STARKEY	\$ 61.17
011-4100-24	KAREN TAPLEY	\$ 18.48
012-2000-09	NICOLE M LESTER	\$ 41.21
012-2250-22	JESSICA ROSENBERGER	\$ 68.42
012-2450-04	MICHELLE DEAN	\$ 63.41
012-2900-26	SEAN FINN	\$ 35.72
012-3500-15	SCOTT MALLULA	\$ 26.36
012-4550-01	KEITH SHEPHERD	\$ 11.08
012-5340-20	CHANTELLE LAPOINTE	\$ 23.79
013-0090-21	KAREN L PALMER	\$ 86.79
013-0330-22	EDWARD MALONE IV	\$ 18.08
013-0500-20	KRISTINE MARTINEZ	\$ 58.47
013-0500-22	SANDRA/SAMUEL PRETTY BEAR	\$ 178.57
013-0950-35	MONICA KNIGHT CHASE	\$ 25.11
013-0950-36	STEVEN HORTON	\$ 90.45
013-3650-17	CYNTHIA OWENSBY	\$ 49.23
013-3750-34	JAMES LUCAS	\$ 39.97
013-4100-36	BRENDA L BAGNESCHI	\$ 33.53
013-4100-37	MELISSA IRON CLOUD	\$ 23.08
014-4350-09	BOBBY BLACKWELL	\$ 179.13
015-0250-14	CHRISTOPHER ROGERS	\$ 111.47
015-0300-15	JOSEPH GARZA	\$ 82.60
015-0300-16	JACKIE WEIGHT	\$ 125.27
015-0440-06	CANDI R MAINES	\$ 34.75
015-2350-20	AMANDA C GEDNALSKE	\$ 107.92
016-9200-11	PENNY M BLOOM	\$ 85.28
017-0900-12	MILDRED SIERS	\$ 175.95
017-3950-03	KATHERINE SOLLID	\$ 40.14
017-4550-05	JANET M RESSL	\$ 10.26
017-4900-16	FARON DILLON	\$ 56.66
017-6850-20	CARA RIKER	\$ 73.82
017-7000-22	BRAIN W KUSIEK	\$ 47.38
018-1750-14	JONATHON TAYLOR	\$ 75.92
018-3350-24	KIRK DICKERSON	\$ 56.83
PAGE 1 TOTALS		\$ 3,207.93

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
018-3450-18	JOHN/SHIRLEY SADLER	\$ 7.62
018-4470-22	RAMONA JOHNSON	\$ 75.08
019-0355-09	KENNETH PRAIRIE	\$ 132.90
019-0400-24	ERIC MILLER	\$ 77.09
019-0970-07	SONYA GAYTON	\$ 34.70
019-1100-17	LATOYA L FEATHER	\$ 34.78
019-1180-41	CORNELL T MENARD	\$ 62.81
019-1400-11	ERIC GARZA	\$ 64.71
019-1400-12	MICHAEL K THOMPSON	\$ 93.92
019-1750-19	VONDA PENEUX	\$ 20.77
019-1750-20	ROCHELL MCLOUGH	\$ 71.21
019-3200-17	MICHAEL MILLER	\$ 67.99
019-3950-07	CHERYL A WINDER	\$ 13.66
019-4950-28	PAMELA HIGH WOLF	\$ 56.08
019-5520-12	MELISSA ANHEIER	\$ 59.41
019-6000-21	MARCIA L SMITH	\$ 29.18
020-1550-02	TERESA DIXON	\$ 21.90
020-2850-20	RICHARD SIMMONS	\$ 66.76
020-2850-21	TROY ARGUELLO	\$ 79.06
020-3500-01	ALFRED GRUDNIEWSKI	\$ 53.05
021-0800-31	JORGE L MENDOZA	\$ 67.72
021-0800-32	RENEE A FIRE THUNDER	\$ 102.49
021-0800-33	JUNE SANCHEZ	\$ 92.48
021-1600-23	LATONNA CHEAUMA	\$ 120.73
021-1600-24	HENRY E BROWN	\$ 68.86
021-1600-25	WHITNEY JONES	\$ 73.55
021-2700-24	GEORGE ORTIZ	\$ 22.67
021-2700-25	JUANITA J FARLOW	\$ 96.52
021-3250-15	LLOYD BRAVE	\$ 25.46
021-3800-07	DAVID W GUERVE	\$ 134.42
021-3800-08	EMERY TWISS	\$ 86.52
021-4400-15	YVETTE GRAY	\$ 70.43
021-4970-31	CARLA YAMADA	\$ 34.16
022-1700-16	ALEX B CARRILLO	\$ 75.95
022-1700-17	BARBARA/DON PETERSEN	\$ 49.58
022-2800-28	LESLIE STEELE	\$ 223.95
022-3800-24	ELTON W NEISS	\$ 65.36
022-3830-01	WAYNE L SCOVEL JR	\$ 104.28
022-4450-19	CURTIS WENTZ	\$ 34.77
022-5050-22	MARVIN VAN DYK	\$ 55.26
022-5350-03	LABREA BALD EAGLE DOOLEY	\$ 209.55
023-0100-12	JAMES HERRLEIN	\$ 109.55
023-2500-41	CALVIN CUTSCHALL	\$ 81.05
023-5400-01	HOWARD FISHER	\$ 31.78
023-6600-11	JOEL BROUSE	\$ 19.94
024-2900-16	TRACY TAYLOR	\$ 48.12
PAGE 2 TOTALS		\$ 3,227.83

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
024-3250-09	SHARDELL MATTSON	\$ 39.42
024-3700-13	KELLI J WHITEHEAD	\$ 14.74
025-3000-25	IKE ALLEN	\$ 92.76
026-1350-20	JAMES BIG BOY	\$ 81.40
026-2370-26	SPRING E GULLIKSON	\$ 9.67
026-2500-54	MARK/GENEVIEVE LAY	\$ 71.02
026-2500-55	ROBERT TEN FINGERS	\$ 50.01
026-2850-15	SONJA BUDD	\$ 32.09
026-3050-11	CHARLES SCHULTZ	\$ 98.69
026-3450-07	STEPHANIE L MCBRIDE	\$ 190.76
026-4250-04	CHRISTINE STEVENSON	\$ 94.29
026-4550-12	STEPHANIE WILLIER	\$ 65.47
026-5450-29	BRYAN A FISHER	\$ 114.76
026-5450-30	LENNY SOWARDS	\$ 10.80
027-1290-05	ENTERTAINMENT CONCEPTS	\$ 43.56
027-1315-16	KAREN R VERMUNDSON	\$ 62.05
028-1300-19	JEFF ROTH	\$ 24.80
028-1450-39	MICHELLE KINMAN	\$ 15.92
028-2750-10	CATHERINE GRAVATT	\$ 35.81
028-2750-13	SONIA J SHOTS	\$ 74.29
028-2750-14	ARLENE BULL BEAR TALKS	\$ 148.09
029-0450-34	SCOTT ALLEN BACH	\$ 39.65
029-1400-26	ROY E WILKES	\$ 37.18
029-3300-13	JANETTE MCGLAN	\$ 96.31
030-0050-24	RANDELL BARTLETT	\$ 5.47
033-7000-03	DEBRA D PINKERTON	\$ 67.56
033-9210-08	FELY MANZANO	\$ 28.81
034-5660-13	JAMES EUBANK	\$ 61.61
035-1950-08	STEVE SNATER	\$ 70.96
035-2750-16	DIANNA E DOOLEY	\$ 7.59
035-6450-04	JAMIE NELSON	\$ 207.34
035-7600-30	JOLEEN MCKIBBEN	\$ 9.27
035-7650-32	CHAD KRANTZ	\$ 34.24
036-1000-09	STEVEN ASHWORTH	\$ 23.09
036-1550-13	JON FAST WOLF	\$ 47.58
036-7650-13	AMY RANK	\$ 69.66
037-0900-18	JAMIE STANTON	\$ 54.12
037-6100-03	HARVEY L DAVIS	\$ 42.50
037-7550-10	MELISSA WILSON	\$ 68.04
038-1650-17	CHESTON TURNBULL	\$ 27.61
038-2950-17	LISA MADSEN	\$ 72.73
038-3000-20	CASEY BOWLSBY	\$ 34.51
038-3000-22	SHAWN C WHEELER	\$ 44.95
038-3400-22	KAREN GLAYZER	\$ 56.84
039-0500-27	IRENE WHITE EYES	\$ 66.64
039-0500-28	TOMY L JACKSON	\$ 65.60

PAGE 3 TOTALS

\$ 2,710.26

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
039-0650-18	WILLIAM J BURRITT	\$ 120.10
039-1180-09	LISA BACH	\$ 90.51
039-1180-10	ROSALYN BUSCH	\$ 75.79
039-1600-06	RITA BUSCH	\$ 96.92
039-2250-26	KERRI WARREN	\$ 126.30
039-3400-09	LISA J BEAIRD	\$ 48.39
039-3700-07	CHRIS HARDING	\$ 15.00
039-5500-26	CRYSTAL WASHBURN	\$ 33.98
039-6000-17	JONATHAN RYAN	\$ 144.43
039-7000-11	KRISANNA MCLEISH	\$ 47.27
040-0300-16	RICK HUCKSTEP	\$ 30.11
040-0950-16	DEBRA MOBERLY	\$ 26.50
040-1000-02	CAROL WRIGHT	\$ 33.32
040-4300-10	IKE LEBEAU	\$ 16.68
041-0010-25	LAURA CORRIGAN	\$ 11.75
041-0700-05	HALEY N RHODES	\$ 20.24
042-4200-07	BARB GOTTSLEBEN	\$ 54.26
042-4850-06	MARTY B GILLEN	\$ 57.77
043-0010-11	RICK HEENAN	\$ 59.06
043-2350-06	JOHN PEREZ	\$ 90.06
043-2950-08	JUSTIN COATES	\$ 51.46
043-3400-21	JAMES COFFEY	\$ 28.07
043-4700-10	TERRI YOUNKIN	\$ 45.16
043-5800-04	JUSTIN MEYER	\$ 27.05
043-6550-11	PAULA WATKINS	\$ 108.05
043-7010-14	CHRIS WRIGHT	\$ 175.89
044-1600-01	KENNETH BRANSON	\$ 51.57
044-2700-22	STACEY R NOOR	\$ 47.24
044-5200-25	LARRY BURG	\$ 30.01
044-5750-37	RACHEL DREAMER	\$ 52.32
044-5800-22	ANDREA L ELLA	\$ 36.70
045-2050-24	DALE NANIK	\$ 86.44
045-5050-16	DAVE DAVIS II	\$ 13.24
045-6050-24	SHANNON FIFERMAN	\$ 25.70
046-0600-04	JO VERDE	\$ 58.71
046-0600-06	MISTY BARLEEN	\$ 86.53
047-7700-28	AMI M FAOIZ	\$ 25.92
048-0350-08	AMY/TREVOR REED	\$ 59.82
049-1500-17	DEBBIE FULGARO	\$ 97.34
050-0250-16	ROCHELLE/DUSTY HUNTER	\$ 28.22
050-7000-08	WILLIAM C O'DELL	\$ 16.95
051-0100-23	TERESA SIPES	\$ 97.66
051-1850-09	TONYA MURRAY	\$ 27.32
051-1950-22	JULIE EDOFF	\$ 42.53
051-2900-17	MICHELLE Y DELAO	\$ 49.96
051-4100-18	JESSE/STEPHANIE SORENSEN	\$ 74.78
PAGE 4 TOTALS		\$ 2,643.08

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
051-4700-11	PHYLLIS WILCOX	\$ 146.14
051-8190-19	STEVE SCHWAFEL	\$ 26.30
051-8250-11	CORALE BURNETTE	\$ 22.99
051-8600-13	MELVIN CLEMONS	\$ 21.17
052-3000-07	GLEN TAYLOR	\$ 91.84
052-4750-07	STEVE NANTO	\$ 32.53
054-1555-13	CHRISTOPHER GRINNELL	\$ 9.85
054-1655-11	MICHAEL BARNETT	\$ 22.53
055-1250-11	TONJA DOYLE	\$ 79.01
055-1950-09	NECOLE MOHR	\$ 39.95
055-2750-13	M ADAMS	\$ 23.59
056-1550-09	ESTER/DAN HAGEL	\$ 42.66
056-3250-12	ANN M HOYER	\$ 103.67
058-0500-22	DEAN JANIS	\$ 63.33
058-0510-07	ANTONIO FISHER	\$ 29.05
059-4800-04	TINA L TORRES	\$ 99.28
060-0750-27	BETHANY S DAISS	\$ 35.43
060-0750-28	MARK SCHEIBE	\$ 85.63
060-0950-16	STEVE SNATER	\$ 16.07
060-2000-12	THOMAS COTTERMAN	\$ 138.20
060-4400-23	SANDY BORDEAUX	\$ 2.99
060-6350-08	GERALD A SPREEN	\$ 115.82
061-0430-01	JB'S RESTAURANT INC #142	\$ 887.68
061-1750-25	THEODORE MARTIN	\$ 20.26
062-2550-17	BARRY ZEHR	\$ 38.76
065-1800-14	SIERRA MOTORS PAWN & GUN	\$ 14.68
066-1250-17	WENDY THOMPSON	\$ 68.55
066-3700-22	BARBARA SUTTERFIELD	\$ 26.92
067-1050-24	SAMANTHA CARROLL	\$ 217.73
067-1400-09	MICHAEL GAUSMAN	\$ 106.05
067-2000-07	VALARIE IRWIN	\$ 11.30
067-2000-08	JACKIE TOMASI	\$ 62.63
067-2150-19	OLIVER PUPPEL	\$ 8.54
067-2200-08	HARRY HUNT	\$ 40.42
067-2950-27	FLOYD W TYON JR	\$ 35.43
067-3050-05	TIFFANY EGGERT	\$ 12.74
067-3500-10	JAY SMITH	\$ 68.58
067-4150-22	REINE BAKKEN	\$ 74.85
068-1120-09	CHILE PEPPER RESTAURANT	\$ 135.80
073-4050-09	TERESA ROBERTS	\$ 52.38
075-5300-16	MELVIN BREWER	\$ 20.19
077-2500-03	BARBARA A JAMES	\$ 43.23
080-6210-07	ALLEN GESKE	\$ 27.11
081-1350-02	SALLY ANDERSON	\$ 441.25
081-1520-11	LORI ROWE	\$ 23.99
081-5750-15	TOM MEYER	\$ 26.84
PAGE 5 TOTALS		\$ 3,713.94

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
083-1070-05	DERIC D RICHARD	\$ 27.33
083-3360-15	THERESA HAYNES	\$ 33.05
084-4090-14	DEBRA JOHNSON	\$ 130.69
084-4100-07	LEONE KREAGER	\$ 112.44
084-5200-13	TERRY L BEGEMAN	\$ 34.30
085-1360-01	WILLIAM MEYER	\$ 55.91
085-4930-09	YOLANDA J HERNANDEZ	\$ 128.85
085-6850-08	ROMEU CASTRO	\$ 7.71
085-7850-01	JAMES KEFFELER	\$ 10.04
086-0850-09	TERRY CUNY	\$ 74.38
089-0300-05	CATHIE HEIDPRIEM	\$ 28.64
089-0550-16	STELLA GALVAN	\$ 70.45
089-2650-13	ELVIS A GRUESCHOW	\$ 86.03
089-4800-05	JOYCE BROWN	\$ 127.35
090-2600-10	LYNN JOHNSON	\$ 49.26
090-4750-03	MARTY BIEGLER	\$ 44.86
091-0550-09	LOUIE TIPPMANN	\$ 105.46
091-2950-10	JESSIE A TILLOTSON	\$ 61.76
092-0050-02	CHARLES BULL	\$ 11.95
092-1100-08	SCOTT A WILLIAMS	\$ 93.75
092-3000-12	LILLIAN DELEEUW	\$ 61.97
093-6200-05	JASON TSCHETTER	\$ 13.15
094-1230-01	JOHN BULTENA	\$ 7.66
097-3350-04	GLENNA M BLASÉ	\$ 48.73
097-4250-17	JOHN D CAMPELL	\$ 20.37
097-4750-17	TROY DYKEMAN	\$ 37.31
101-4620-22	TRACY HAHN	\$ 81.33
101-8090-11	MANDY JUMPING EAGLE	\$ 81.19
101-8240-14	NANETTE TWISS	\$ 33.40
101-8432-03	CHARLES AUSTIN	\$ 18.78
101-9000-14	IRIS BOGUE	\$ 20.55
200-0760-03	NELLIE R ROACH	\$ 40.53
200-1190-05	SHERI MAXON	\$ 75.94
200-1740-05	BRENT/LAURA SIMON	\$ 139.18
210-0440-08	ABDELKRIM AMINE	\$ 56.96
210-0440-10	GEORGIANA SAUCEDO	\$ 39.62
210-0440-11	CHAD VOLKERS	\$ 45.15
210-0480-05	JERRY REHFELD	\$ 58.62
210-0510-07	BRYCE MARKEL	\$ 38.19
210-0560-08	SCOTTIE HOWELL	\$ 82.19
220-0070-05	KEVIN DILLON	\$ 106.77
220-0160-02	IRA MARTIN	\$ 63.05
220-0220-02	ARLYN/CEDRICK BROKEN NOSE	\$ 52.37
220-0240-06	LYNETTE FOOTE	\$ 116.79
220-0340-05	MARLENE BARKER	\$ 17.53
220-0420-01	VANESSA ZEPHIER	\$ 113.59

PAGE 6 TOTALS

\$ 2,765.13

WRITE OFF 1999 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
220-0430-07	ANTHONY S MESTETH	\$ 68.18
220-0480-02	STUART M CHURCHILL	\$ 83.20
220-0490-07	QUINTIN PELTIER	\$ 60.08
220-0500-08	FRED T BROWN SR	\$ 60.87
220-0570-05	SEAN MCHENRY	\$ 72.18
220-0610-04	RANDY R SLETTEN	\$ 94.91
600-0010-01	HORACE R JACKSON	\$ 20.86
699-9077-01	HOLMES ROOFING	\$ 256.17
699-9091-01	ELITE CONSTRUCTION COMPANY	\$ 29.52
730-1590-09	CAROL BENBO	\$ 54.71
730-1615-13	LEON LONG SOLDIER	\$ 69.65
731-1650-10	DONNA HAMILTON	\$ 186.92
731-1650-11	CHRIS COATES	\$ 55.76
731-7100-03	MIKE F HENDRICKSEN	\$ 56.81
737-1000-00	ED HARVEY	\$ 101.49
754-4105-15	LYNN HERNANDEZ	\$ 112.92
754-4105-17	GWENDOLYN GOOD VOICE ELK	\$ 74.03
754-4210-07	RAQUEL GARNIER	\$ 6.30
754-4210-09	LOREN A VOSS	\$ 40.00
754-4330-15	MELISSA WILLIAMS	\$ 27.42
754-4340-13	HOLLI MORRIS	\$ 20.68
754-4355-15	KRISTIN BLACKSMITH	\$ 34.11
754-0025-22	TERRY MORGAN	\$ 67.54
754-1015-15	KATRINA BOGGIO	\$ 54.73
759-3095-00	CASEY SKYBERG	\$ 42.95
798-3125-00	NIEL FOUST	\$ 9.50

PAGE 7 TOTALS

\$ 1,761.49

TOTALS

PAGE 1	\$ 3,207.93
PAGE 2	\$ 3,227.83
PAGE 3	\$ 2,710.26
PAGE 4	\$ 2,643.08
PAGE 5	\$ 3,713.94
PAGE 6	\$ 2,765.13
PAGE 7	\$ 1,761.49
	\$ 20,029.66