

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 \$31,665.54 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

Jim Shaw, Mayor

ATTEST:

Finance Officer

(Seal)

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-1150-05	TERRY'S AUTO	\$ 7.57
001-3950-08	JAMIE VALANDRA	\$ 58.77
001-4100-30	BARBARA THAYER	\$ 54.80
001-4100-31	NELDA EKERN	\$ 3.84
001-4350-17	CAROL LAPOINTE	\$ 192.08
001-5150-25	MERRILL FASTHORSE	\$ 74.53
001-5150-26	JANINE LUNGLAND	\$ 31.79
002-4600-02	SUPERIOR BUSINESS MACHINES	\$ 51.26
003-1050-05	HOHN VISION CENTER	\$ 5.83
003-2600-10	L & K LLC	\$ 134.42
004-6250-02	DISCOUNT SPAS & BILLIARDS	\$ 17.66
009-0400-07	AMY DIXON	\$ 21.46
009-0800-15	SALVADORA ORTIZ	\$ 210.43
009-1225-04	JENNIFER BAKER	\$ 53.21
009-2050-07	JOSH BARTHLOW	\$ 90.30
009-2050-08	STEPHANIE SASSER	\$ 73.97
009-2050-09	CHAD HELLER	\$ 97.39
009-2850-11	JOLENE RUNNING BIRD	\$ 26.08
009-2900-55	MADRIENE O'KEEFE	\$ 8.79
010-0450-09	MISTY HORNBECK	\$ 215.44
010-0800-12	DONALD GARCIA	\$ 90.68
010-0900-18	TERRY FINLEY	\$ 43.26
011-2600-10	PIRETEL TWO	\$ 59.51
011-3050-23	KENNETH T RAYMOND	\$ 34.64
012-1070-06	DEB MARTINEZ	\$ 64.65
012-1350-22	ENGLISH, ROBERT/NICOLE	\$ 57.82
012-2900-29	ALAN W GUARDIPEE	\$ 156.35
012-3000-14	JASON SUN BEAR	\$ 193.38
012-3700-11	CHARLES SHAW	\$ 133.95
012-4800-09	TODD RAJEK	\$ 60.34
013-0230-16	AMBER BRAITWAITHE	\$ 23.60
013-0330-29	SONJA BRISCOE	\$ 9.10
013-0380-23	DELILAH SHORT BULL	\$ 10.06
013-0790-16	MADELINE LECLAIRE	\$ 169.73
013-0800-18	JOSEPH IRON CLOUD	\$ 80.31
013-0950-40	AMBER FARMER	\$ 106.12
013-1000-22	MARLENE POOR BEAR	\$ 115.33
013-1050-04	MADONNA APPLE	\$ 24.11
013-1700-37	SARAH FREYTAG	\$ 68.99
013-2050-24	STIRLING DIETZ	\$ 42.23
013-3650-18	PATTY STARKEY	\$ 93.82
013-4000-31	BRANDY LABOUCANE	\$ 98.25
013-4650-07	JEFF NEUMANN	\$ 35.48
014-3250-11	STACEY STILL	\$ 141.34
014-5100-13	ZANE GABRIEL	\$ 89.96
014-5900-05	JOHN A COOPER	\$ 85.46
015-0300-17	RICHARD BARRETT	\$ 66.88

PAGE 1 TOTALS

\$ 3,584.97

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
015-1350-02	RICH WOODS	\$ 40.41
015-2350-22	NILA RENCOUNTRE	\$ 47.64
015-2750-24	LEMA TORRES	\$ 194.18
015-4650-15	FULLER	\$ 235.16
015-4700-14	DAVID YOUNG	\$ 73.22
015-4700-15	GARY MOORE	\$ 323.25
015-4700-16	TRAVIS WAINWRIGHT	\$ 21.10
016-5200-09	COLIN L FITZSIMMONS	\$ 111.03
016-7050-02	HOLLY HARTLEY	\$ 12.02
017-0900-16	ENCELA PARDO	\$ 88.82
017-2400-19	MICHAEL/SHERRY HERRON	\$ 15.51
017-5350-08	LINDA MOSES	\$ 114.76
017-6850-22	LINDA MORAN	\$ 143.06
018-4000-20	MICHAEL SCHINHOFEN	\$ 69.85
018-4470-29	JENNIFER BUCKLES	\$ 68.08
019-0220-25	NYVEE STONE	\$ 147.18
019-0230-22	SARAH B REYNOLDS	\$ 69.56
019-0450-11	BEN STERNHAGEN	\$ 111.78
019-0950-20	DENNIS/JOAN TOWNSEND	\$ 80.63
019-0980-17	FRANCES LONE EAGLE	\$ 71.27
019-1000-20	COROLANA MCCLOSKEY	\$ 63.35
019-1050-11	MELANIE RUNNING CRANE	\$ 71.31
019-1350-01	WINNIFRED J WILLIAMS	\$ 43.85
019-4950-31	CRAIG HOWE	\$ 96.87
019-4950-32	JESSICA HOGGE	\$ 35.83
019-4950-33	DARON WHITE EAGLE	\$ 428.13
019-5330-31	LORI BLACK ELK	\$ 223.74
019-5355-15	KIMBERLY JANIS	\$ 58.14
019-5358-23	GABRIELA CHAVEZ	\$ 132.60
019-5378-30	LILLIAN YELLOW HAWK	\$ 116.76
019-5379-28	PEGGY TARRANT	\$ 21.01
019-5379-30	CARRIE L RED OWL	\$ 62.05
019-5950-27	BILLY WAGNER	\$ 95.07
020-1560-04	SUSIE ROMERO	\$ 34.24
020-2350-03	PEARL V BROWN	\$ 91.09
020-2400-12	WADE HOF	\$ 108.09
020-2800-11	LILLIAN MONTILEAUX	\$ 128.09
020-2850-24	DANNY MANJEOT	\$ 65.34
020-3350-13	KATHY BYES	\$ 78.82
021-0700-21	DAWN SEXTON	\$ 31.13
021-0800-39	AARON DELATORIE	\$ 54.98
021-0850-17	DENNIS NELSON	\$ 50.34
021-0850-18	LENNY LOWELL	\$ 54.62
021-1600-26	RAYMOND LINDER	\$ 117.57
021-1600-27	CATHY DUBRAY	\$ 167.83
021-2200-19	PAULA GUERRERO	\$ 163.15
PAGE 2 TOTALS		\$ 4,632.51

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
021-4400-19	STUART M MCCUE	\$ 68.50
021-4450-15	JOE WHITE	\$ 249.24
021-4550-20	JOSEPH WHITE	\$ 245.41
021-5750-09	ELIZABETH RUSSELL	\$ 168.29
022-1200-37	DANIEL NORDIN	\$ 67.81
022-1700-23	JESSICA SIERS	\$ 51.19
022-2710-18	MICHELE WHITE EAGLE	\$ 170.56
022-3400-03	PAT ROBINSON	\$ 192.88
022-3550-22	MARTY HUGHES	\$ 213.90
022-3800-28	MICHAEL R GOSCHA	\$ 85.88
022-4210-20	ASHLEY WHITESELL	\$ 102.27
022-4300-22	CATHERINE A JEFFRIES	\$ 169.00
022-5355-04	TIM LANGENFELD	\$ 102.34
022-5600-21	KELLEE L EVANS	\$ 120.56
023-0100-15	CRYSTAL MILLS	\$ 75.10
023-0100-16	BRANDON PETERSON	\$ 15.46
023-0950-46	CLIFFORD WALN	\$ 10.13
023-0950-47	MONICA LOWRY	\$ 39.95
023-4750-06	MICHAEL COLLINS	\$ 59.86
023-5000-06	TRACY STEINER	\$ 67.28
023-5850-16	GARRETT WOUNDED HEAD	\$ 58.72
023-6550-16	JOSHUA JACKSON	\$ 76.06
024-3100-09	JAMIE SIRIGANANO	\$ 66.61
024-3550-26	JOHN MCCLAIN	\$ 90.90
024-3700-17	ORA OGDEN	\$ 58.83
024-4000-03	HOLLY J MALCOLM	\$ 63.37
024-4400-03	DAVID/RUTH MAGNUSON	\$ 29.87
024-5250-05	T-N-T CONSTRUCTION	\$ 39.74
025-0010-15	ROBERT/TONYA BLOOM	\$ 158.45
025-0300-23	ANN MARIE STEVAHN	\$ 113.63
025-5250-27	OSCAR MONTOYA	\$ 101.49
025-6100-35	SABRINA JONAS	\$ 20.88
025-6800-09	MATTHEW PAWELSKI	\$ 34.65
026-0390-04	LINDA METZGER	\$ 46.84
026-3800-15	AUGOSTINE ROSALES	\$ 175.84
026-4200-05	SHANA EDWARDS	\$ 37.89
026-4250-11	STEPHANIE LAWRENCE	\$ 83.00
026-4250-13	JESSICA/JOSH HOWARD	\$ 41.33
026-4550-15	JEFF CRAWFORD	\$ 19.87
026-5450-32	CHARLES DEHERRERA	\$ 90.85
027-1272-14	RUSSELL MAILLOUX	\$ 78.62
027-5080-04	GREEN DOOR CAFÉ	\$ 52.80
028-1400-35	CHERYL CIRCLE BEAR	\$ 31.69
028-1450-43	JESSICA FARRIER	\$ 30.98
028-1450-44	LAURA RAYMOND	\$ 31.87
028-3750-08	SYDNEY CLAYMORE	\$ 73.89

PAGE 3 TOTALS

\$ 3,984.28

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
028-4790-04	BLACK HILLS MOVERS INC	\$ 145.15
028-6105-09	SAVE ON CARPET	\$ 29.69
029-0400-46	MIKE BOWERS	\$ 28.15
029-0800-05	TAMMY D ABRAO	\$ 63.52
029-0800-07	JOHN BOSTELMANN	\$ 36.93
029-0800-08	BRIANNA AIMONETTO	\$ 14.56
029-1254-01	JESUS CARDOZA	\$ 198.72
029-1400-30	JASON PRESTON	\$ 21.42
029-1700-12	STORMY HORSE	\$ 97.26
029-1700-13	AMBROSE HORSE	\$ 52.17
029-1700-14	FRED JOHNSON	\$ 90.30
029-3500-12	CARLA YELLOWBOY	\$ 56.07
029-3550-44	WILLIAM PRETTY WEASEL	\$ 239.30
030-0010-24	JEFF WARREN	\$ 106.57
030-0050-28	JEFF WHITE BEAR CLAW	\$ 75.09
030-0090-09	LEN RAMICH	\$ 109.81
030-0250-16	JENNIFER RICHARDS	\$ 127.65
030-0950-15	MATTHEW WALLACE	\$ 55.24
030-1000-13	GINA GIESEY	\$ 153.59
031-0200-11	KRISTA/HENRY DUBRAY	\$ 74.76
031-2629-01	OK CORRAL	\$ 1,562.75
031-2630-01	OK CORRAL/SPK	\$ 447.33
031-7160-01	JEREMY LONGLAND	\$ 182.07
033-0965-11	GLORIA TYON	\$ 7.50
033-1660-09	BILLI BOTTS	\$ 40.29
033-1950-12	DIANE GALBREATH	\$ 182.78
033-9450-10	SHERRY CHESHIRE	\$ 97.46
035-0800-01	MILT SCANDDRETT	\$ 76.03
035-2250-17	MICHELLE KINGERY	\$ 157.98
035-2350-17	KEVIN SCHERMERHORN	\$ 80.73
035-2750-22	BECKY COLLIN	\$ 108.51
035-7650-33	JAMES MAXON	\$ 72.52
036-1150-11	AUDREY D FAST WOLF	\$ 158.05
036-1400-27	DAVID L BROWN	\$ 33.58
036-1550-16	ASHLEY ENOCH	\$ 17.80
036-3250-21	JEFF HANSEN	\$ 63.96
036-3300-08	LORI NEAL	\$ 88.38
036-3900-03	LAWRENCE BIHLMAYER ATT AT LAW	\$ 38.36
036-7800-03	ADAM STRATMEYER	\$ 51.91
037-0010-15	DUSTIN BOSHAW	\$ 46.53
037-0600-19	CAROLETTA RODRIGUEZ	\$ 74.18
037-4450-21	DENNIS SCHRIEBER	\$ 25.49
037-7300-07	ROSEANNA M ANDREWS	\$ 38.55
038-4050-15	ROBERT GERLACH II	\$ 46.82
039-1850-18	JOE DOWLING	\$ 94.32
039-5500-30	GABRIELLE KOENIG	\$ 35.83

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\$ 5,605.66

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
040-3250-35	JIM THOMPSON	\$ 236.96
040-3600-23	ELIZABETH BALL	\$ 15.39
041-1450-07	ROBERT RED BEAR	\$ 101.11
041-4800-10	STANA BLACKWELL	\$ 15.00
041-6850-05	JASON ROBINSON	\$ 17.71
042-6500-23	DAVID GUTIERREZ	\$ 70.85
042-6500-25	ANDREA GREENLEE	\$ 7.90
043-1700-08	DAVID KEELER	\$ 92.88
043-4400-32	SAMANTHA LOGAN	\$ 82.54
043-6050-03	CHARLES C HALL	\$ 29.22
044-2800-18	TOM HORN	\$ 76.93
044-4850-22	CHAD DELL	\$ 109.69
044-4900-28	EMILY SABROWSKI	\$ 13.45
044-5150-23	LOREN ERICKSON	\$ 107.58
044-5200-30	JOEL BAILEY	\$ 100.41
044-5200-31	ROGER WALKER	\$ 53.63
044-5250-24	PATRICIA WARFIELD	\$ 106.30
044-5400-26	SCOTT RYAN	\$ 37.60
044-5750-42	PAUL A MARTINEZ	\$ 79.58
044-5800-31	ROBIN THIEL	\$ 46.13
044-5800-32	NANCY TWO HEARTS	\$ 90.97
044-8250-15	DONALD/DESIREE BURGESS	\$ 162.01
044-9110-01	JOE UECKER	\$ 89.30
044-9440-04	MIKE MARTINEZ	\$ 54.79
045-0400-20	RANDY SULLIVAN	\$ 4.67
045-3650-32	PHILLIP GRIGGS	\$ 85.89
045-6050-29	PAULA MARTINEZ	\$ 24.08
045-6700-34	MICHAEL T ROMERO	\$ 54.80
046-0450-02	NORA CAMPBELL	\$ 66.74
047-1950-28	NATHANIEL TUENGE	\$ 140.17
047-7700-30	THERESA TURNER	\$ 3.26
048-6100-10	TERI/MARK MACKAY	\$ 60.43
049-0550-07	CHRIS KOZAK	\$ 197.86
049-4350-11	BRIAN WITHEY	\$ 100.11
049-6450-02	JAYNE HOHN	\$ 24.85
051-0400-11	DENNIS ZOSS	\$ 2.17
051-1750-17	LOWELLEN SCHOTTS	\$ 6.34
051-1850-11	PAUL MOUSSEAU	\$ 10.17
051-1900-15	KINNETH GOOD	\$ 46.49
051-1900-16	REED ANDERSON	\$ 26.88
051-2250-20	DULCEY BURD	\$ 105.27
051-5300-07	NICHOLAS DEGEEST	\$ 38.95
051-8650-02	MARTIN BLACK TAIL DEER JR	\$ 9.25
051-8780-14	DEBORAH JENSEN	\$ 112.91
051-9150-33	CONRAD ARPAN	\$ 113.37
051-9250-36	ANTHONY MAESTES	\$ 89.54

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\$ 3,122.13

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
052-4150-11	JANET JUNGULA	\$ 54.74
054-1855-12	DONALD SHIPMAN	\$ 56.71
055-0800-24	CHARITY BURGESS	\$ 34.32
055-1600-14	STACY SARGENT	\$ 115.37
055-3450-17	DALLAS SCHOCHENMAIER	\$ 31.68
056-0130-20	RHONDA LAPLANTE	\$ 21.32
056-1900-11	BARBARA AHRENDT	\$ 150.75
056-3200-08	PHYLLIS YELLOW	\$ 83.38
056-4250-07	ROBERT HANNAH	\$ 129.84
057-0300-08	EVELYN BAILEY	\$ 9.04
057-0650-09	MICHAEL/KAREN BAUER	\$ 66.39
057-2350-04	DAVID DALLAGO	\$ 64.36
057-5250-08	DAN HOLM	\$ 24.10
058-0100-03	REYNALDO MOLINA	\$ 80.95
059-6415-13	PHILLIP C WILCOX	\$ 33.90
059-6460-16	CHARLES DUBRAY	\$ 57.90
060-0300-03	IAN RENDON	\$ 68.39
060-1950-22	WALTER BLOOM	\$ 49.04
060-3800-20	DEBRA R ANDERSON	\$ 70.27
060-3900-12	BLACK HILLS STAINED GLASS	\$ 20.77
061-1450-26	ANN WALN	\$ 67.65
062-0550-10	BRAD BERNDT	\$ 14.24
062-0900-01	HELEN KENNY	\$ 105.53
062-2350-15	ANDREA WESSEL	\$ 54.02
063-2950-18	SHARON DOBBINS	\$ 100.51
064-1250-26	HALSEY HUTTON	\$ 138.00
065-4900-13	CHRIS STALLINGS	\$ 120.91
066-0100-15	BURNS LANDRUM	\$ 87.38
066-0150-17	JACQUELINE CARPENTER	\$ 40.08
066-0150-18	LAMAUR CHIPPS	\$ 413.61
066-1400-32	JACOB DUBRAY	\$ 50.97
066-3600-10	MITCH MANGAN	\$ 40.66
067-0700-28	TINA SOULEK	\$ 124.17
067-1200-20	SHEILA D LOWRY	\$ 71.52
067-1500-21	LARAE ABERNATHY	\$ 97.37
067-2700-13	ZACHARY CHAMBERS	\$ 22.16
067-3500-15	DAVID HANDLEY	\$ 52.75
067-4900-22	CHRIS STANTON	\$ 52.39
067-5500-21	BLAINE/MELINDA HOLLANDSWORTH	\$ 58.81
067-5500-22	ANNA ROSOLA-ROBERTS	\$ 77.36
068-4826-00	HARBERTS CONSTRUCTION	\$ 39.13
069-5705-15	WINDSIDE, INC	\$ 31.14
073-0395-03	BLACK HILLS STEAK & SEAFOOD CO	\$ 39.25
073-3750-09	KRISTINE FORREST	\$ 52.07
074-7800-08	STEPHANIE BARNETT	\$ 71.20
076-6600-11	LISA J LANGDEAU	\$ 76.68
PAGE 6 TOTALS		\$ 3,322.78

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
080-0750-05	FRANCIS GOULD	\$ 57.96
080-1150-10	RODGER E LAMERE	\$ 32.67
080-1900-07	DERRICK HALL	\$ 68.24
081-1050-09	SHAWN MEYERS	\$ 96.09
081-1500-22	RICHARD ALDRICH	\$ 51.70
082-5050-03	TINA HEINRICY	\$ 25.00
083-0800-17	MICHAEL/JESSICA SEXTON	\$ 102.60
083-1140-16	DOROTHY R JONES	\$ 26.68
083-4450-32	ELAINE BARSE	\$ 36.61
084-2350-20	DANYA RED LEGS	\$ 75.32
084-4050-11	ATHENA POPP	\$ 59.38
085-1950-20	TOM COREY	\$ 38.10
085-3100-05	THOMAS MCMAHON	\$ 15.76
085-3400-03	GWEN TOERING	\$ 43.95
085-4557-09	CHAD WEBER	\$ 67.88
085-4930-14	MICHELLE HUMPHREY	\$ 61.34
086-2850-22	TOM E MEHLBERG	\$ 48.98
087-2800-22	ERIC H OLSEN	\$ 58.52
089-0850-07	YVONNE MORENO	\$ 99.14
089-0900-40	ERICA GARCIA	\$ 44.52
089-0950-42	ERIC SMART	\$ 19.85
089-0950-44	KELLY R NAPTON	\$ 75.90
089-1600-19	MARLO THOMPSON	\$ 91.42
089-1800-17	ORLANDO HILL	\$ 211.77
089-4550-09	OSCAR GARCIA	\$ 70.78
089-6800-09	SYLVESTER JACKSON	\$ 58.88
089-6800-10	BRYON TALLEY	\$ 105.37
091-5400-20	ERMA R CROW	\$ 60.94
092-0500-08	LATEYE INKO-TARIAH	\$ 40.57
092-0500-09	BRANDON THOMAS	\$ 24.96
092-1100-11	BRANDON ERWIN	\$ 64.03
093-5350-13	SHEILA ROMERO	\$ 110.29
099-8726-02	COMUNIQ INC/SPK	\$ 143.51
100-3000-10	JULIA PETERS	\$ 53.81
101-4120-13	ERIC KLOCKO	\$ 59.93
101-4120-15	BEN BREWER	\$ 91.47
101-6510-22	TANYA ANGULO	\$ 52.25
101-6650-09	GAIL MCBRIDE	\$ 64.50
101-6740-15	THE NGUYEN	\$ 7.41
101-6740-17	WAKINYAN BEAR RUNNER	\$ 54.91
101-7950-14	BRIDGETTE JAHNER	\$ 93.15
101-8030-34	ROCHELLE JACKSON	\$ 75.01
101-8250-13	LENORA SPOTTED TAIL	\$ 85.49
101-9350-09	JOLENE RED CROW	\$ 64.06
101-9360-12	PEARL STIBBINS	\$ 59.36
101-9390-13	LIGIA BARNES	\$ 48.25

PAGE 7 TOTALS **\$ 2,998.31**

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
102-1150-04	LENA CONSTRUCTION	\$ 20.27
102-1800-03	CONTESSA BUFFALO	\$ 113.60
102-4250-03	SUSAN MARTIN	\$ 42.09
102-4750-02	AMBER MAUNDERS	\$ 181.05
200-0140-04	INISSA ARCOREN	\$ 77.58
200-0140-05	SARAH REYNOLDS	\$ 45.22
200-0140-06	WINSIELD GIBBONS	\$ 18.34
200-0650-02	PAT WHITESELL	\$ 52.86
200-1240-02	ANTHONY WHITE MOUNTAIN SR	\$ 44.23
200-1250-04	MARVIN BLOW	\$ 54.04
200-1400-02	HEATHER/STACEY KELLER	\$ 112.85
200-1680-07	ROBIN WENDT	\$ 58.30
210-0390-08	ANGELA ADAMS	\$ 130.68
210-0450-05	BRYAN THOMPSON	\$ 63.44
210-0600-09	MURIEL SALENGROS	\$ 111.36
210-2000-03	BRYAN/MARSHA KING	\$ 44.68
210-2000-04	DAVE C HERBEL	\$ 13.02
220-0080-02	RUTH INCE	\$ 106.88
220-0140-09	MORRIS LEBEAU	\$ 68.68
220-0160-07	ANTHONY R WHITE EYES	\$ 68.06
220-0210-06	MARK TEMPEL	\$ 52.67
220-0220-05	AMY D SHAW	\$ 59.46
220-0230-13	JENNY WALKER	\$ 55.52
220-0330-10	MELINDA FLYING BY	\$ 87.64
220-0500-10	LARRY JACKSON	\$ 61.69
220-0520-09	JANE LAMBSON	\$ 153.16
220-0630-12	LISA PELTIER	\$ 39.75
220-0700-16	MICHELLE M HENSCHEL	\$ 101.85
628-1501-04	RONALD SOUTH	\$ 14.43
699-9129-01	WIND-SIDE INC	\$ 409.97
730-1330-10	DONNA FLORA	\$ 98.74
731-1900-06	ORA D'AURIA	\$ 109.23
731-3625-05	TIM SAHRENHOLZ	\$ 16.55
731-3625-06	PATRICK PATERRA	\$ 122.15
731-3775-15	CRAIG POPP	\$ 116.85
731-4350-23	RICHARD CHEEK	\$ 68.61
731-5275-11	CATHY GRAY	\$ 66.74
731-7680-01	TERRIE STEVENS	\$ 189.93
733-0023-01	JERRY WEASEL	\$ 39.64
733-0025-03	DELBERT HIGH HAWK	\$ 30.57
733-0075-03	HAROLD BROWN BEAR	\$ 26.09
733-0107-069	BRANDON HALL	\$ 43.66
734-5025-05	MICOLE MENARD	\$ 50.91
737-0837-00	LARRY OLSON CONSTRUCTION	\$ 30.42
754-3140-08	CHRISTY TIBBITS	\$ 141.68

PAGE 8 TOTALS

\$ 3,615.14

WRITE OFF 2002 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
754-3227-07	RICHARD KING	\$ 102.42
754-4305-17	SHERRY A SOKOL	\$ 16.01
755-1355-00	ZIMMERMAN CONTRACTING	\$ 49.49
758-0250-02	BECKY LIVINGSTON	\$ 85.89
758-0350-12	ELLIN KAYE ROTH	\$ 215.46
758-0365-19	SCOTT F DEISINGER	\$ 298.95
800-4398-00	RICH OXNER CONSTRUCTION	\$ 31.54

PAGE 9 TOTALS \$ 799.76

TOTALS

PAGE 1	\$ 3,584.97
PAGE 2	\$ 4,632.51
PAGE 3	\$ 3,984.28
PAGE 4	\$ 5,605.66
PAGE 5	\$ 3,122.13
PAGE 6	\$ 3,322.78
PAGE 7	\$ 2,998.31
PAGE 8	\$ 3,615.14
PAGE 9	\$ 799.76
	\$ 31,665.54