

RESOLUTION 2014-110
RESOLUTION WRITING OFF CREDIT BALANCE
UTILITY BILLING ACCOUNTS

WHEREAS, The City Finance Office has determined that certain water billing accounts, shown on Appendix A, attached, and totaling \$310.73 are determined to be expired for refund.

WHEREAS, It is necessary to relieve the accounts payable 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 from the active accounts of the city, said accounts being detailed in the official files of the City Finance Office.

Dated this _____ day of _____, _____

THE COMMON COUNCIL

Sam Kooiker, Mayor

ATTEST:

Finance Officer

2011 EXPIRED FOR REFUND UTILITY ACCOUNTS

Customer #	Account #	Name	Service Address	Total Balance
0002844	00112400	1ST NATIONAL PAWN INC	929 E NORTH ST *	(\$7.20)
0089371	00880300	A & A PROPERTY MANAGEMENT	3430 BROOKSIDE DR	(\$4.62)
0098036	09011650	ALL AROUND CONSTRUCTION	124 CANDLESTICK CT	(\$8.87)
0094198	07360550	JOSEPH ANDERSEN	4116 PRAIRIE VIEW CT	(\$3.94)
0088541	00397500	NANCY ANDERSEN	1004 SAINT JAMES ST	(\$0.07)
0091648	09009070	MARY ANDERSON	1926 PECAN LN	(\$5.26)
0072823	07314375	PHILLIP BABEL	3416 LAWRENCE CT	(\$0.40)
0093122	00284827	BAD LAND MOTOR SPORTS	1651 CENTRE ST *	(\$8.28)
0064497	00997592	BLACK HILLS PROPERTIES	2951 N PLAZA DR #103*	(\$3.96)
0064348	00992135	BORDER STATES ELECTRIC	774 INDUSTRIAL AVE *	(\$0.81)
0096372	00833300	RAY BRYANT	1927 RUSHMORE ST	(\$7.18)
0091977	07317037	ROBERT COSME	3622 BROOKE ST	(\$0.27)
0027652	00745700	MILENA DAVIS	1709 LODGE ST	(\$0.07)
0097453	00863760	MARTHA DELPORTE	715 PLUM TREE LN	(\$0.53)
0090117	00690200	CHARLES DESMOND	502 COLUMBUS ST	(\$5.49)
0062276	00956750	DALLAS DIETRICH	4533 S CANYON RD	(\$9.00)
0094930	09007870	CHRISTY DISANTO	947 NORTHRIDGE DR	(\$0.09)
0091404	00433200	ANN MARIE DUCHUNEAUX	46 SAINT PATRICK ST	(\$5.00)
0096911	00210650	JACK DUGAN	641 LEMMON AVE	(\$0.88)
0051531	00811100	ANN FILIPEK	3953 LAKEVIEW DR	(\$0.20)
0086471	06096550	FRITO LAY	2101 RAND RD *	(\$8.05)
0094814	00733750	LORE GRAMHAM	2302 JUDY AVE	(\$5.00)
0015850	00290748	HABITAT FOR HUMANITY OFFICE	611 HERMAN ST	(\$9.84)
0091464	00675815	JENNIFER HANSON	1129 LOOKOUT LN	(\$0.59)
0032885	00518500	SARAH HARWOOD	1015 E SAINT FRANCIS ST	(\$0.61)
0096593	07994121	KELLY HOWIE	3930 RIDGEMOOR DR	(\$5.19)
0092900	07544355	BRITTANY HUDSON	1107 BLUEBIRD CT #4*	(\$4.10)
0014903	00280462	JLD PROPERTIES LLC/SPK	262 CAMBELL ST *	(\$7.71)
0090644	00398050	TERI JOHNSTON	1116 1/2 SAINT JAMES ST	(\$2.08)
0095458	00438100	JUDIE KELLEY	920 SAINT PATRICK ST	(\$2.59)
0097353	00786350	NICHOLAS KINGSBURY	2414 LOCKWOOD DR	(\$2.87)
0097893	00431300	DEAN LABOR	210 E SAINT PATRICK ST	(\$1.24)
0096599	09009575	LIFESTYLE HOMES	923 NORTHRIDGE DR	(\$4.78)
0093865	00425750	CHRIS LYNDE	308 SAINT ANDREW ST	(\$2.58)
0000683	00025100	MAIN STREET ANTIQUES	729 MAIN ST *	(\$7.15)
0057298	00880700	NATASHA MARTINA	3501 BROOKSIDE DR	(\$0.66)
0085030	00445250	SAMI MARTINEZ	427 E SAINT PATRICK ST #11	(\$0.31)
0052700	00830250	RICHARD M MCDERMOTT	3326 COTTONWOOD ST	(\$0.05)
0000023	00010730	MG OIL CO WAREHOUSE/CASINO	200 E MAIN ST *	(\$9.84)
0093885	00833360	THERESA MIKULA	1936 RUSHMORE ST #3	(\$2.75)

0014999	00280776	NATIONAL RELIEF CHARITIES/SPK	1111 N CREEK DR *	(\$7.71)
0096275	00210900	NEIGHBORHOOD HOUSING SERVICES OF THE BLA	713 LEMMON AVE	(\$3.29)
0096088	07360400	JONATHAN NIXON	4020 PRAIRIE VIEW DR	(\$0.33)
0066801	02000220	EVELYN POWELL	1702 E HWY 44 #22	(\$1.80)
0096986	00670950	DOUGLAS RASINSKI	32 HILLCREST DR	(\$1.45)
0096549	00894900	MARVIN SCHUMACHER	312 STURGIS ST	(\$2.50)
0098439	00606200	SD REAL ESTATE COMPANY	2313 5TH ST	(\$7.29)
0091999	09009185	STEFFEN SEILER	1110 SUMMERFIELD DR	(\$9.22)
0093869	00833200	ZACH SEMPLE	1915 RUSHMORE ST	(\$1.55)
0046799	00730125	LLC SHAMROCK INVESTMENTS	2025 JACKSON BLVD *	(\$3.82)
0079459	07592088	MICHAEL SHAW	893 E MINNESOTA ST C*	(\$9.97)
0086382	02200090	NATHAN SHULL	815 E NEW YORK ST #9	(\$5.32)
0084802	09005385	BEN SIMONDS	4961 SHERIDAN LAKE RD *	(\$8.38)
0086875	04009500	SITEWORKS	OUR SHOP	(\$5.00)
0036299	00555700	JAMES A SMITH	1065 E OHIO ST	(\$1.09)
0091302	00442000	SHANA SMITH	1809 RILEY AVE	(\$0.79)
0097095	00339400	CORTINA SMITH-GRANDPRE	1601 N TERRACE PL	(\$7.45)
0066134	07355190	JACQUELINE SORBON	5209 RIDGEVIEW RD *	(\$9.18)
0093812	00510350	KRISTI STRAND	2032 BIRCH AVE	(\$6.17)
0096208	00187950	STURGIS REAL ESTATE CO.	216 E NOWLIN ST	(\$1.75)
0070794	06922210	VIRGINIA TALLMAN	221 N BERRY PINE RD	(\$9.51)
0075607	07351005	MARK THURINGER	653 ENCHANTMENT RD	(\$8.91)
0037937	00576600	MONTE UTTER	2610 WISCONSIN AVE	(\$0.41)
0070039	06123112	MARK VANCE	4021 AVENUE A	(\$8.71)
0082798	08003010	PAULA R VANDERHEIDE	5115 AUTUMN PL *	(\$5.27)
0016631	00301303	INC VILLA ON HAINES	1315 HAINES AVE #C*	(\$9.84)
0097946	00306451	ELMER VISGER III	855 AUBURN DR	(\$0.10)
0001620	00271270	FRANK WASHBURN	309 N MAPLE AVE *	(\$8.44)
0047144	00736200	WEIGHT WATCHERS-NORTH AMERICAN	715 MTN VIEW RD B-14	(\$3.43)
0087187	09006455	KEITH WESTERBECK	6503 SEMINOLE LN	(\$0.73)
0089077	07551240	JAY WHITE	1222 ALTA VISTA DR	(\$4.51)
0099085	00772050	REBECCA WOLD	2309 CENTRAL BLVD	(\$6.70)

TOTAL (\$310.73)