

**RESOLUTION WRITING OFF CREDIT BALANCE
WATER BILLING ACCOUNTS**

WHEREAS, The City Finance Office has determined that certain water billing accounts, shown on Appendix A, attached, and totaling \$381.01 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

Jim Shaw, Mayor

ATTEST:

Finance Officer

2000 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-4500-20	SURESH GUNTUBOYINA	\$ 0.69
003-2600-09	NORBERT SCHOENFELDER	\$ 0.65
009-0400-06	CINDY LUXEM	\$ 2.78
009-2300-04	RICHARD EMERY	\$ 4.88
012-3270-10	CHRISTINE P BYRD	\$ 4.40
013-1050-03	SAMANTHA HURST	\$ 3.47
013-1650-03	KAHLER PROPERTY	\$ 0.99
013-2050-20	DARREL HENRICHSEN	\$ 4.06
014-5050-04	LARRY MARSHALL	\$ 1.82
015-1750-02	TERRY GOERDNET	\$ 2.44
018-3250-03	JUDY M BERGMAN	\$ 0.46
018-7350-06	HEARTLAND RE	\$ 2.32
019-6150-07	JAMES OLESEN	\$ 4.47
021-0600-19	KOURTNEY WEIDNER	\$ 3.61
021-4500-02	DAVID A JACKSON	\$ 1.25
022-0375-22	MARY WHITE	\$ 3.91
022-1650-29	LLOYD MORRIS	\$ 2.54
022-1700-22	JULIE MOORE/DOUG MERION	\$ 2.24
022-5050-25	MYRNA FIDDLER	\$ 1.58
024-4000-02	ALBERT A DANIELS	\$ 2.06
024-4850-09	WENDY M GROENEWOUD	\$ 1.66
024-5050-03	MICHELL MOHR	\$ 4.31
028-4765-05	FORMAN EXTERIORS INC	\$ 1.90
029-3200-03	NORMA ZERHUSEN	\$ 3.50
030-0650-05	HAROLD G STEEN	\$ 0.67
033-1780-08	LOIS MCCONNELL	\$ 1.57
033-1850-11	FTB ENTERPRISES	\$ 2.81
033-1875-05	CHRISTAR LONE	\$ 1.84
033-5040-09	WENDELL A KARLSTAD	\$ 3.53
034-2250-05	JASON/JOELLEN BROPHY	\$ 1.51
035-0720-12	MILTON SCANDRETT	\$ 2.75
036-3300-04	LANE/ERICA BRENGLE	\$ 1.36
036-4250-14	JEFF NELSON	\$ 4.51
037-0700-08	JASON BLOOMBERG	\$ 4.08
037-3900-07	JENNIFER FULLER	\$ 1.12
038-1550-12	ARI SURIAMONT	\$ 0.32
038-1950-06	HEATHER GRAF	\$ 3.11
038-2230-05	VICTOR JEPSEN	\$ 1.71
038-6350-11	MARK L BARNES	\$ 2.34
039-0450-08	ELSON TODD	\$ 1.77
039-3700-08	MARK/JOLENE SPRINGER	\$ 4.92
039-5650-07	STEVE VENTEICHER	\$ 1.22
039-7600-14	JUDY TRUJILLO	\$ 0.82
040-0010-15	KRISTINA FOSTER	\$ 4.02
040-0200-03	MARTIN JOHNSON	\$ 3.65
040-3600-22	WILLIAM TORRES	\$ 1.46

PAGE 1 TOTALS

\$ 113.08

2000 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
040-5100-07	LAURA/DAVID VAN DALE	\$ 2.11
041-0900-07	MIKE MINAHAN	\$ 4.77
041-4900-03	VIRGINIA CABRERA	\$ 1.16
042-1850-08	TIMOTHY/SUSAN GESS	\$ 3.93
042-4550-04	CHRIS STICKLER	\$ 3.62
042-5550-15	MARK SCULLY	\$ 2.85
043-1900-18	DEBORAH WITTMER	\$ 2.90
044-0100-04	C & V RENTALS	\$ 3.16
044-7470-15	MY CHRISTIAN DAYCARE	\$ 4.00
044-8900-15	PATRICIA PILLE	\$ 0.38
045-3800-17	BECKY JANSSEN	\$ 2.59
046-0700-02	TORI PURCELL	\$ 3.82
046-0800-09	DIANE CHIPS	\$ 0.20
046-1100-17	KAY SMITH	\$ 1.95
048-0400-11	AMY ELLIS	\$ 4.31
048-5750-23	MANDI M ELLIOTT	\$ 3.17
048-7550-05	KRISTEN HOFF	\$ 1.00
049-5600-07	MIKE MILOSHAWSKI	\$ 1.70
050-6000-04	PENELOPE N SMITH	\$ 0.83
050-7400-02	LISA/CHRIS HOLBROOK	\$ 0.35
050-7650-20	MILT BROWNING	\$ 0.27
051-1900-13	TIFFANY DRIMMEL	\$ 1.30
051-3700-18	LISA A ROBERTS	\$ 0.02
051-7500-11	DAVID KRATOVIL	\$ 2.25
052-0600-18	BRIAN BELL	\$ 0.79
052-6900-08	JASON CULBERSON	\$ 3.87
053-5200-16	DAVID WINSEL	\$ 1.15
053-6822-00	DAVID KRATOVIL	\$ 3.51
056-5750-06	DONNA KUNZ	\$ 2.30
057-3250-14	KODI LIPPELT	\$ 1.15
058-8690-02	BRAD SLATER	\$ 4.52
059-1450-20	ROB MOYERS	\$ 3.37
062-0550-09	RACHAEL RASCH	\$ 1.72
062-1050-11	DARCY ISBURG	\$ 4.85
062-2800-24	FRANK FOSTER	\$ 4.07
062-2850-01	STEVE PARKER	\$ 1.00
062-3200-11	JESSIE G FITZGERALD	\$ 1.80
064-0350-02	HARNEY LUMBER CO	\$ 4.85
064-3400-04	JESSIE BEAHPRE	\$ 2.17
065-2290-02	BLACK HILLS OIL	\$ 1.90
067-1100-07	ANDREA STENDEL	\$ 2.21
067-1300-28	VICKI ROWLAND	\$ 1.03
067-1350-18	BOB BURKE	\$ 1.37
067-7635-19	CINDY VAN MAREN	\$ 0.85
068-3450-07	KRIS LEPPLA	\$ 0.05
074-8400-08	CURT/MYRNA WESTBY	\$ 0.54
PAGE 2 TOTALS		\$ 101.71

2000 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
077-1650-03	CHARLIE/DAWN LIKO	\$ 4.71
078-2380-03	JANIS J KINYON	\$ 3.04
082-2900-12	TROY IHDE	\$ 1.30
083-1490-22	JOHN DOE	\$ 1.18
083-2475-09	JOLENE BLACK LANCE	\$ 0.26
084-0980-14	JODY SQUIRES	\$ 0.14
084-1850-08	KIMBERLY BERRY	\$ 0.10
085-4557-07	DONALD MILLER	\$ 4.80
085-7200-03	MARGARET RUTH LAFFEY	\$ 2.55
085-8961-02	RICHARD ALLISON	\$ 2.08
086-3759-08	SCOTT PERHUS	\$ 3.48
086-6300-16	DIANE BAIRD HUDSON	\$ 1.63
086-6700-03	JANET RIPPY	\$ 2.17
086-7100-05	SHAWN HALL	\$ 0.92
087-4750-05	ROSE E FISHER	\$ 0.54
088-0750-02	NANCY PHIPPS	\$ 1.14
088-2970-04	MICHELE REEVES	\$ 1.26
089-0300-06	PATTY NAMANNY	\$ 0.38
089-1950-10	AMY KARN	\$ 4.97
089-4900-02	SHARON WINKLER	\$ 1.27
090-0700-12	ROSS S JOHNSON	\$ 2.82
092-5750-11	DOUG MAHER	\$ 4.97
092-6150-23	WILLIAM J LANGSTON	\$ 1.90
092-6800-10	JOHN HEALY	\$ 4.57
094-0575-06	ANNETTE/DEREK BISSINGER	\$ 2.96
096-1600-05	CAROLE FOSTER	\$ 1.07
096-4550-04	STEVE CHARNES	\$ 3.72
096-5500-04	PAT FINNEGAN	\$ 4.06
097-2150-03	KAREN GAEDE	\$ 0.48
097-8920-05	LAZANNE MARTINEZ	\$ 1.34
097-9185-02	MARY K ANDERSON	\$ 0.99
101-0930-10	JAMES K MCREYNOLDS	\$ 1.41
101-7365-04	JIM R MORCOM	\$ 4.43
101-8438-08	TIM MERLKE	\$ 1.34
102-0600-01	GORDON/RUBY BATES	\$ 4.93
200-0400-01	DAN ZDENEK	\$ 2.82
200-0840-04	AARON HAMILING	\$ 1.70
200-1070-04	CONNIE KOMES	\$ 1.39
200-1300-05	TARA KJERSTAD	\$ 3.68
200-1350-02	HARRY KICKERY	\$ 3.96
210-0040-05	SANDI TOMPKINS	\$ 4.94
210-0160-11	BARBARA L YOUNG	\$ 0.02
210-0230-02	CHRISTINA ALLEN	\$ 3.28
210-0290-01	CHARLES ZIMIGA	\$ 1.25
210-0300-05	KEVIN L MCGEE	\$ 0.78
210-0600-08	ANDREA HEALEY	\$ 1.98

PAGE 3 TOTALS

\$ 104.71

2000 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
210-0620-04	TOM RUST	\$ 2.50
210-0710-01	ROBERT L SHARP	\$ 1.25
210-0740-01	MICHELLE FLOYD	\$ 1.25
220-0070-08	BARKER & LITTLE	\$ 4.94
220-0190-04	ANDY GEKELER	\$ 2.97
628-1255-06	CHRIS B TILLER	\$ 1.25
730-1445-03	PAM/RAY SHEPERD	\$ 0.09
730-2180-09	RACHELLE SIAN	\$ 0.07
731-0008-01	JEFF HAMILING	\$ 0.01
731-3925-02	MICHAEL O DURHAM	\$ 0.21
734-1400-03	DEE SMIDT	\$ 4.67
734-5025-04	BILL TUCKER	\$ 4.60
754-0273-05	GARY D CONVEY	\$ 1.34
754-2565-10	JAMES JOHNS	\$ 2.00
754-3210-06	DON ANDREN	\$ 1.07
754-4010-18	JEFF CUKA	\$ 0.42
757-0795-01	JOHN W KISSACK V	\$ 4.95
758-0030-06	BRANDY BURMEISTER	\$ 2.25
758-0095-04	DOREEN RAUSCH	\$ 4.16
758-0365-15	GARY HATFIELD	\$ 1.81
759-4350-01	DOUGLAS A SMITH	\$ 0.50
759-6010-01	JEFFERY BABBE	\$ 3.28
798-0245-08	STEPHANIE A FUNCELL	\$ 2.08
798-0590-03	DENNIS PIKE	\$ 2.77
798-3010-01	TODD/BARB LARSON	\$ 2.78
798-3067-01	VICKI LARSON	\$ 3.24
799-4700-06	RONALD C BRIGGS	\$ 2.81
799-5041-01	ROTHHOUSE HOME BUILDERS	\$ 0.67
800-0090-09	TIMMY J OGLE	\$ 1.53
800-1910-05	JAMES KNOX	\$ 0.04

PAGE 4 TOTALS

\$ 61.51

TOTALS

PAGE 1
PAGE 2
PAGE 3
PAGE 4

\$ 113.08
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\$ 381.01