

**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 \$22,877.41 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 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-0650-16	LAWRENCE M WINTERS	\$ 93.13
001-4100-26	PAUL W ANDERSON	\$ 16.37
001-4350-15	GERTURDE GODOY	\$ 152.41
001-4500-17	ELTON MENARD	\$ 33.78
002-3200-06	VERTIGO LLC	\$ 219.87
003-2600-07	MAG INC	\$ 335.59
003-5250-18	ANGELA L PICKNER	\$ 68.77
003-5350-22	AGUSTA ROBERTS	\$ 25.71
008-0200-12	JANET KOUPAL	\$ 28.71
009-2100-14	PAT BROWN	\$ 19.07
009-2900-52	GENEVA BELL	\$ 21.88
011-2900-27	MARLON JONES	\$ 55.16
012-1050-15	JOHN SHULTZ	\$ 96.84
012-2100-13	RONNETTE NORTON	\$ 27.86
012-2800-06	CHRYSTAL BORDEAUX	\$ 89.75
012-2800-07	DONALD COTTIER	\$ 73.59
012-2900-28	NEKO MOLLET	\$ 84.34
012-4800-05	MANUEL JIMENEZ	\$ 80.50
012-4950-23	MICHELLE TAYLOR	\$ 47.15
012-4950-25	BARBARA MCBRIDE	\$ 112.53
012-5340-21	CHARLES FOGG	\$ 15.10
013-0110-11	JACKIE GAYTON	\$ 46.04
013-0260-22	AUGUST KING	\$ 47.91
013-0370-14	CARL PENEAX	\$ 59.67
013-0430-09	ROBIN FAST HORSE	\$ 28.26
013-0430-12	MARISHA MESTETH	\$ 27.74
013-0440-16	KIMBERLY HARRIS	\$ 19.56
013-0500-20	KRISTINE MARTINEZ	\$ 48.47
013-0950-38	CAROL FRANKLIN	\$ 15.80
013-1000-20	JEREMIAH JANIS	\$ 105.91
013-1550-17	HENRY FARLEY	\$ 69.79
013-4000-23	OPAL LOVEJOY	\$ 95.33
013-4050-47	LEONARD KING	\$ 42.28
013-5000-26	REGINA A KOCH	\$ 58.54
014-2150-17	SCOTT HUDSON	\$ 53.03
014-2250-13	DEREKIA RICHARDS	\$ 107.62
015-0250-15	STACY M PERCY	\$ 72.52
015-4050-27	JAMAAL BECTON	\$ 103.07
015-4350-12	WILLIAM YACKANICZ	\$ 42.21
015-5100-06	THERESA HALL	\$ 58.99
016-5800-13	JAKE BENSON	\$ 68.33
016-5800-14	KARI HAYNES	\$ 78.20
017-2650-31	FAITH TEN FINGERS	\$ 177.54
017-2650-33	ROBERT G PRUE	\$ 175.16
018-4470-24	GERALD M CLIFFORD	\$ 35.73
018-7250-07	RAY VACHON	\$ 74.67
019-0210-17	CARMELITA BAY	\$ 97.54
PAGE 1 TOTALS		\$ 3,508.02

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
019-0220-22	WYNETTE N GAY	\$ 72.01
019-0230-16	MARY GOODLANCE	\$ 92.71
019-0450-09	DUSTY PINSKE	\$ 68.17
019-0950-16	TIM SWEET	\$ 50.63
019-0980-13	ROXANNE STANDS	\$ 75.92
019-1100-19	DARRELL HOLY EAGLE	\$ 60.28
019-1100-21	CRYSTAL WALKER	\$ 44.60
019-1180-45	CAROL ELKINS	\$ 53.86
019-1180-47	CHARLES WARREN	\$ 31.01
019-1180-48	DANIEL GUISEWITE	\$ 45.07
019-1400-13	DENISE CHIPS	\$ 138.16
019-1400-14	TINA SCHARER	\$ 11.47
019-3000-19	MARY YOUNGBEAR	\$ 126.81
019-3200-19	SUSAN WRIGHT	\$ 38.39
019-3950-10	GERALD HANDLEY	\$ 60.39
019-4430-05	CHERYL PATTERSON	\$ 36.65
019-4430-06	ANDY MCCUMBER	\$ 72.88
019-4650-11	CLINTON BIRD HAT	\$ 76.88
019-4950-29	DEE DEE VALANDRA	\$ 181.52
019-4950-30	WESTERLY SEID	\$ 160.49
019-5200-04	ELSBETH M LORD	\$ 16.04
019-5378-25	RAINA L RODRIGUEZ	\$ 136.04
019-5378-27	JONATHAN HORTON	\$ 95.17
019-6150-05	CASEY NEPRUD	\$ 130.08
020-0300-06	WENDY ROBINSON	\$ 84.91
021-0100-19	LYNETTE GRAMILING	\$ 117.51
021-0650-15	SYLVIA BEAVER	\$ 77.26
021-0675-02	DAN MCELROY	\$ 96.32
021-0700-19	JUANITA ESPINOSA	\$ 61.55
021-0800-34	KATHY JANIS	\$ 20.10
021-0900-38	LORELEI IRON CLOUD	\$ 221.84
021-0900-39	BRUCE LE	\$ 23.77
021-1650-06	JEFF JERRED	\$ 88.53
021-2000-13	DOREEN I IRON HAWK	\$ 138.33
021-2300-08	ALVIN IRON CLOUD	\$ 57.32
021-2700-26	JEROME D CRAZY THUNDER	\$ 43.82
021-3800-09	ARTHUR BREWER	\$ 111.48
021-3800-10	ANTHONY KROENKE	\$ 73.62
021-3800-11	MYRNA BRADFORD	\$ 84.41
021-4970-34	DANIEL ROAN EAGLE	\$ 24.60
021-5000-24	TIM BEARNOSE	\$ 423.97
021-6300-15	ZELMA LE BEAU	\$ 8.38
022-1200-33	GARY A HUDELSON	\$ 64.80
022-1700-18	CARRIE MANLEY	\$ 74.14
022-3550-20	WADE ASBJELD	\$ 80.60
022-3800-26	LYNETTE CROSS DOG	\$ 46.36

PAGE 2 TOTALS

\$ 3,898.85

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
022-5100-07	ANGEL/BRETT STAPLES	\$ 23.48
022-5600-19	ERIN JANIS	\$ 98.87
023-2500-43	KATIE PAINTER	\$ 69.44
023-3450-03	JIM HIRCHERT	\$ 61.48
023-6600-15	BLAKE GULLICKSON	\$ 59.22
023-6650-32	ROBERT STANDING SOLDIER	\$ 187.90
024-3250-10	RAPHAEL GERAETS	\$ 77.30
024-4750-24	DAN/SHARON DOOLEY	\$ 106.10
025-0300-21	ALFRED BRAVE HAWK	\$ 30.36
025-4400-13	TIMOTHY C GOODWIN	\$ 26.91
025-4950-05	LLOYD BIG CROW	\$ 68.70
026-0100-05	PAUL RUIZ	\$ 44.42
026-0970-23	CATHERINE L YELLOW BOY	\$ 94.74
026-1350-23	DOUGLAS COUQUERING BEAR	\$ 18.70
026-1750-25	GEORGE B AUSDENGARTEN	\$ 68.99
026-2950-09	JASON THOMPSON	\$ 149.43
026-3050-12	GEORGE PAYPAY	\$ 70.59
026-3050-13	NANCY L LITTLE HAWK	\$ 113.59
026-3800-13	KEITH M DIRKS	\$ 16.90
026-5200-09	JACOB KERNS	\$ 25.37
026-5450-31	SARA ADAMS	\$ 341.80
027-5100-11	LITTLE SWEETHEARTS	\$ 37.47
028-1300-21	WILLIAM J BARNETT	\$ 84.25
028-1300-22	MISTY STANDS	\$ 18.63
028-1300-24	VINCENT STEELE	\$ 96.69
028-2750-16	LORI LAWRENCE	\$ 42.32
028-3750-05	CYNTHIA A ZIMMERMAN	\$ 61.72
028-4775-11	DON ANDERSON	\$ 36.18
028-6100-07	STARSHIP TATTOO	\$ 7.74
029-0450-36	CHARLES CAMPUZANO	\$ 44.96
029-1900-17	LEO MILLER	\$ 119.77
029-2850-18	KATHY NIX	\$ 16.83
029-3300-15	DOUGLAS CARLSON	\$ 71.74
029-3450-11	CHRISTY TWO BULLS	\$ 147.28
029-3450-13	MISTY TWO BULLS	\$ 25.92
029-3550-34	JUNE SPRADAU	\$ 39.62
029-3550-36	CORINA CHASEALONE	\$ 122.41
030-0010-21	MARY I SAWYER	\$ 51.90
030-1590-03	GABRIELLE MARTIN	\$ 10.48
030-1590-04	GARY BROWN	\$ 35.30
030-1685-02	BLACK HILLS BIG O'TIRES	\$ 32.41
032-2100-07	GIBBY'S MUSIC	\$ 19.55
033-0950-20	JAMIE DUNBAR	\$ 14.03
034-3200-12	JAN MARTINA	\$ 60.61
034-5660-14	ELIZABETH A TAIL	\$ 118.34
035-0350-24	GARY MORLEY	\$ 36.01

PAGE 3 TOTALS

\$ 3,106.45

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
035-2650-03	EARL BARFELD	\$ 66.36
035-2650-03	RODNEY JULIUS	\$ 146.59
035-2750-17	THERESA BURY	\$ 99.55
035-2750-18	MIKE PENWELL	\$ 101.22
035-2800-32	SHARRON MONGE	\$ 51.40
035-6350-15	KELLY GAIDMORE	\$ 38.70
036-5900-19	CELESTIA TWO EAGLES	\$ 121.96
037-0010-13	GREG WHITE	\$ 34.74
037-3900-06	SCOTT MCDONALD	\$ 34.18
037-5300-12	KATHY MORAN	\$ 124.66
037-7550-12	LUKE S CHACE	\$ 20.63
037-7800-11	BETSY SLOCUM	\$ 59.99
038-0450-10	MICHELLE TSCHETTER	\$ 42.65
038-1550-11	AMY LUX	\$ 26.44
038-3400-23	DARIUS HENDERSON	\$ 54.62
039-0500-29	BILL KRALTER	\$ 41.80
039-1180-12	BRIAN YEAGER	\$ 140.70
039-3200-12	LEE TACKETT	\$ 67.32
039-5500-28	MICHAEL D RIDDLE	\$ 69.51
039-7000-13	JOYCE M CARDEN	\$ 73.66
040-2250-11	JOHN PARKER	\$ 18.42
040-3600-20	ROSEMARY STANGE	\$ 30.56
040-3750-08	JEFF LIVELY	\$ 36.37
040-4400-08	ARIANNA FRINK	\$ 65.34
041-0800-05	RONALD E COUNRTYMAN	\$ 47.31
042-3650-17	FRANKLIN BARLOW	\$ 52.85
043-2000-19	LARRY NORQUIST	\$ 59.52
043-4320-27	JUSTINE DRURY	\$ 173.15
044-0200-14	ROZANN HINTZ	\$ 65.96
044-4950-25	SIMONE LAMBERT	\$ 57.72
044-5050-35	MICKI KELLEY	\$ 92.96
044-5250-21	KRISTINE ELDRIDGE	\$ 13.64
044-5400-24	LARRY SMITH	\$ 64.95
045-2950-04	JANA DECLERCQ	\$ 89.39
045-3800-16	GLENDA HUNTSHORSE	\$ 45.41
046-0200-13	RANDAL REISER	\$ 10.86
046-1250-21	ART TAYLOR	\$ 118.12
046-2750-17	FRED BRASSFIELD	\$ 59.52
047-5150-06	IRA/TAMARA SHARPFISH	\$ 157.54
048-6750-03	ANGELA WALDMAN	\$ 156.66
049-0350-06	NANCY TOTTON	\$ 45.55
049-4450-15	TASHINA W HOUTMAN	\$ 91.07
051-0250-21	SYLVESTER BIRDHEAD	\$ 55.99
051-2250-16	TROY ALES	\$ 51.92
051-2550-19	KELENE ZAMORA	\$ 113.47
051-3100-15	JOLENE MONTILEQUX	\$ 25.80

PAGE 4 TOTALS

\$ 3,216.73

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
051-3400-07	JENNIFER ANDERSON	\$ 54.15
051-4800-14	MARTY J FROGG	\$ 59.01
051-5400-01	DELIOUS CLEATON	\$ 91.07
051-5650-10	MATT CULVER	\$ 45.60
051-6150-15	JANA DECLERCQ	\$ 57.61
051-9150-29	RICHARD ESTES	\$ 103.17
052-0450-12	ROMONA E TWISS	\$ 138.04
052-1950-02	LAUREN ROSE	\$ 10.54
053-3900-23	SHANNON LAWLESS	\$ 45.29
054-0600-08	SUE KIEHN	\$ 40.20
054-1305-21	AMPO W ZEPHIER	\$ 52.28
054-1440-15	JOHN R HANCOCK SR	\$ 76.38
054-1470-04	KRISTY M FLYNN	\$ 64.39
054-1550-03	KATHY MEIER	\$ 103.16
054-1630-08	DAN A ROEHRS	\$ 36.66
055-0450-12	DIANNE MORRISON	\$ 35.88
055-3150-05	KATHLEEN FUENTEZ	\$ 61.39
056-1700-19	LARRY/BARBARA BELT	\$ 24.43
057-2050-10	BRAD L SCHIK	\$ 63.17
057-5500-04	MATTHEW R FRIESE	\$ 83.31
057-7550-07	MICHELLE HOUDEK	\$ 50.31
057-9620-04	CHARLIE HUMPAL	\$ 35.01
058-0500-23	MELISSA WOehler	\$ 134.93
059-6460-14	SUE M CRAIG	\$ 90.74
060-0850-18	KELLY BRENNAN	\$ 26.00
060-1050-27	ANDY CORDOVA	\$ 61.70
060-1550-27	WENDY M EDWARDS	\$ 48.01
060-1560-20	KEVIN D EBERLE	\$ 33.74
060-6150-04	SANDY MCCLURE	\$ 55.55
061-0450-10	TATER PATCH	\$ 49.57
061-1100-08	TRAVIS BAXTER	\$ 39.20
061-1450-23	ROGER W BETTELYOUN	\$ 129.93
061-1750-29	TINA TENNANT	\$ 57.06
061-3100-14	MEMORY LANE	\$ 8.30
062-2900-09	NANCY TAYLOR	\$ 63.83
064-5200-13	CARRIE HINKLEY	\$ 16.34
065-2240-02	COACH HOUSE ANTIQUES	\$ 27.17
065-5450-03	JOE PHILLIPS	\$ 50.92
066-1250-18	CAM A CARPENTINO	\$ 44.58
066-3700-26	TARA HICKOK	\$ 61.32
067-0900-19	SHANNON L SCHUCHARD	\$ 40.04
067-1050-28	SHAWN HAWLEY	\$ 66.72
067-1100-06	TONY HERMAN	\$ 38.50
067-1550-16	FRANCIS AVILA	\$ 56.76
067-1600-10	ANDREA TSCHAKERT	\$ 84.41
067-1650-19	ROSE GROETHE	\$ 54.55

PAGE 5 TOTALS

\$ 2,670.92

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
067-2000-11	LORRIE C JONES	\$ 24.38
067-2950-28	KATHIE POUND	\$ 27.22
067-2950-30	JEROME CHASING HORSE	\$ 81.12
067-3500-12	BOBBIE DUBRAY	\$ 42.87
067-3700-25	TERESA M JOHNSON	\$ 58.68
067-4150-23	ANTONIO ATTERBERRY	\$ 181.67
068-0800-09	BOBBIE SMITH	\$ 28.75
069-4550-07	ROGER HUBER	\$ 29.43
074-7850-11	JAMES BUCHHOLZ	\$ 34.01
075-5650-10	CHRISTOPHER HOWARD	\$ 112.71
078-5900-05	CHERYL GOODHUE	\$ 7.50
078-7800-05	RICK SCRIPTER	\$ 18.24
080-4350-03	NICOLE S RADFORD	\$ 16.91
081-1350-03	MARY SHAWGER	\$ 103.20
081-4900-26	JOHN FULGARO	\$ 23.19
083-1140-14	BUCK W SCHIELY	\$ 26.45
084-2700-17	JACE OLDFIELD	\$ 69.26
084-4070-46	JOE JOSEPH	\$ 133.25
084-4070-47	CARLA WARRIOR	\$ 186.02
085-0350-23	AARON B BARKER	\$ 39.74
085-1360-02	LEAH CLARK	\$ 420.14
085-1650-07	DAVID M SCOTT	\$ 64.40
085-4850-01	LARRY E BIEGGER	\$ 71.50
086-0850-11	ROCHELLE DENNIS	\$ 101.60
086-3200-42	JACKIE RICHARDS	\$ 12.96
087-2800-18	JAMES SATTLER	\$ 100.08
089-2700-21	FRANCES D CASTRO	\$ 64.31
089-2850-02	IRENE MARSHALL	\$ 341.52
089-3400-20	CLAUDIA GARZA	\$ 85.07
089-3400-21	RENO RONDEAU	\$ 54.57
089-3500-20	MICHELLE MCGUIRE	\$ 48.85
089-3500-22	SUMMER VALANDRA	\$ 111.29
089-3500-23	ANGEL STEAD	\$ 70.20
089-4200-17	BARBARA HERNANDEZ	\$ 32.01
089-4650-18	BRIAN GURR	\$ 85.15
089-6800-08	KAREN MORENO	\$ 49.67
090-0700-11	DOUG/TAMMY SWYASSINK	\$ 45.26
090-1700-17	TODD MOON	\$ 147.80
092-2000-09	DAVID W COHN	\$ 107.99
092-6950-06	JEFFREY JACOBS	\$ 102.56
097-3870-10	JOHN/MICHELLE LONG	\$ 59.40
097-4850-14	JULIE VANGERPEN	\$ 101.52
101-4590-12	KRIS TYRE	\$ 184.28
101-6500-07	CHANDELL A BARBER	\$ 85.09
101-7950-08	DONNA R HELPER	\$ 59.32
101-7990-18	SHERY L GALLIGO	\$ 64.11

PAGE 6 TOTALS

\$ 3,915.25

WRITE OFF 2000 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
101-8080-11	DALLRAY KERSTINES	\$ 43.11
101-8250-09	DENISE W SITTING HAWK	\$ 70.65
101-9000-16	TAMMY GHOST BEAR	\$ 49.20
101-9230-15	CHARLENE LENDS HIS HORSE	\$ 26.71
101-9360-10	CHRIS ZAHN	\$ 55.15
101-9390-09	DARLA JANIS	\$ 59.19
200-1900-02	GAYLE LOFTON	\$ 82.42
200-1900-03	JEREMY WELLS	\$ 74.01
210-0060-06	CARL BURGESS	\$ 11.74
210-0060-07	PAUL VON-MALTZAN	\$ 15.45
210-0160-10	KEVIN LARSON	\$ 63.71
210-0510-08	LONNIE J OLSEN	\$ 60.32
220-0070-07	KAYLYNN M SMITH	\$ 95.02
220-0290-05	DANA INBERG	\$ 34.46
220-0300-09	CHRIS CHOON	\$ 22.43
220-0320-01	COLETTA M O'NEILL	\$ 11.99
220-0360-08	DEANNA LOAFEN	\$ 81.69
220-0400-05	NICHOLAS VASQUEZ	\$ 17.80
220-0545-07	WILLIAM E HERRERA	\$ 13.64
220-0560-07	RONNIE BRINGS PLENTY	\$ 78.65
220-0570-06	STEVEN LEIGH	\$ 161.50
220-0590-05	JERRETT TRAVERSIE	\$ 38.49
220-0650-09	CRIST MARTINEZ	\$ 72.33
300-3000-01	LISA DELACHEVROTIERE	\$ 151.82
300-3000-03	JULIE A PAULSON	\$ 146.41
400-9994-01	STERLING/REED BROS CIRCUS	\$ 23.61
730-1020-27	LORELEI R MURRAY	\$ 68.51
730-1615-14	TAMMY HOWARD	\$ 57.87
730-2700-00	R & M CONSTRUCTION	\$ 34.29
731-0500-07	MICHAEL A HUGHES	\$ 83.96
731-1450-05	STEVE NEVILL	\$ 40.54
731-1450-06	ERIN K BOOTH-HARVEY	\$ 74.28
731-5200-20	SCOTT FOX	\$ 159.99
754-4220-06	MICHAEL A SMITH	\$ 63.60
754-4225-11	HEATHER GIAGO	\$ 21.77
754-4320-17	KRISTA HEMMINGER	\$ 50.19
754-4325-12	CRYSTAL LIND	\$ 22.11
754-4350-07	CHAMBLIS HE CROW	\$ 5.41
754-4365-12	DAN FRYE	\$ 13.49
758-0025-23	BRET BURGHER	\$ 96.73
758-0115-12	THOMAS NORD	\$ 23.57
758-0140-06	KAREN SCHNEIDER	\$ 43.02
758-1585-13	RICHARD FULKS	\$ 89.62
798-1613-00	HARVEY'S HOME BUILDERS	\$ 16.50
800-1110-05	MARTELL MCADOO	\$ 34.24

PAGE 7 TOTALS

\$ 2,561.19

TOTALS

PAGE 1	\$ 3,508.02
PAGE 2	\$ 3,898.85
PAGE 3	\$ 3,106.45
PAGE 4	\$ 3,216.73
PAGE 5	\$ 2,670.92
PAGE 6	\$ 3,915.25
PAGE 7	\$ 2,561.19
	\$ 22,877.41