

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 \$28,149.04 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 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
001-4050-10	BRIAN LITTLE	\$ 93.44
004-4100-29	JAIMA GRACIA	\$ 66.10
001-5550-07	RICHARD CURTIS	\$ 177.29
003-2100-13	REX MAYER	\$ 9.82
003-6900-04	APPLIANCE MASTERS	\$ 11.54
004-2845-02	RUSHMORE LUBE INC	\$ 36.74
004-6050-11	SUB CITY CAFÉ	\$ 62.66
006-3740-06	RICHARD CURTIS	\$ 43.21
007-0100-14	ROXY NILES	\$ 73.31
008-0600-15	AMY L SHERMAN	\$ 161.11
008-0800-13	MICHELLE L HUDSON	\$ 5.64
009-0100-07	CHARLES HERRICK	\$ 37.24
009-1100-09	KENNETH RAMEY	\$ 102.19
009-1225-02	JOSH MOORE	\$ 126.14
009-1750-11	MATTHEW MUELLER	\$ 113.56
009-2050-04	ANGELA VAN CLEAVE	\$ 70.94
009-2900-53	DESIREA BOE	\$ 44.97
010-0300-13	MARIE LITTLE MOON	\$ 111.95
010-0450-08	BRANDY R HARTSELL	\$ 146.62
010-1550-14	WAMBLI POOR BEAR	\$ 71.97
011-2840-09	HIDDEN TREASURES	\$ 4.35
011-3200-04	TRINA DAVIS	\$ 52.74
012-1550-05	GRETCHEN RENNER	\$ 64.49
012-2000-12	LEE LARABEE	\$ 111.74
012-2000-13	IDA TREMMEL	\$ 153.33
012-4050-17	PAUL WHITEFACE	\$ 43.65
012-4750-04	CARLA J ALLEN	\$ 67.90
012-4800-07	JIM DAVIS	\$ 59.00
012-4950-26	VERN LONG SOLDIER	\$ 181.15
012-4950-27	SUZANNE HIGUERA	\$ 241.31
012-4950-29	JAMES JUMPING EAGLE	\$ 59.01
012-5330-41	REBECCA CORTEZ	\$ 50.02
012-5330-42	TAMMY HERNANDEZ	\$ 97.11
013-0230-14	MAXINE M LITTLE BOY	\$ 167.62
013-0320-13	RUTH A IRON	\$ 57.54
013-0380-21	MARA GANGONE	\$ 75.36
013-0500-24	GINA BENETTI	\$ 84.74
013-1550-19	CONNIE CATSCHALL	\$ 140.93
013-1550-22	CASSIE WINTER	\$ 83.46
013-4000-28	BREENA TITUS	\$ 19.43
013-5000-28	TERESA FINCK	\$ 34.83
014-3300-07	REUBEN WESTON	\$ 154.07
014-3750-06	LETTIE VASQUEZ	\$ 61.79
015-1300-02	JON CAREY	\$ 80.83
015-2050-07	BERNARD GIBSON	\$ 70.74
015-3600-19	STEPHANIE HERANDEZ	\$ 87.26
015-4050-28	JAMIE M SMITH	\$ 156.42
<b>PAGE 1 TOTALS</b>		<b>\$ 4,027.26</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
015-4650-12	ERIKA BREWER	\$ 91.56
015-4910-16	VIOLET CHANDLER	\$ 85.94
015-5250-06	CARYN THOMPSON	\$ 13.84
016-4800-25	BART N JORENSEN	\$ 96.27
017-2650-34	CRYSTAL PRUE	\$ 218.14
017-7100-09	GERALD CHERNOTIK	\$ 22.72
018-5600-13	BETTE M SHAW-LISTON	\$ 60.66
018-7350-05	WILSON HUSTON	\$ 33.54
019-0220-24	JOLENTA WHITECALF	\$ 76.52
019-0230-20	TAMARA TWO BULLS	\$ 60.02
019-0970-08	MONICA DILLON	\$ 92.26
019-0980-15	TANYA HOPKINS	\$ 119.35
019-1010-33	SHEILA STEELE	\$ 122.18
019-1010-37	RAUL P CASTRO	\$ 108.38
019-1020-17	HELEN BACA	\$ 22.39
019-1130-13	TRIVIAN YELLOW BEAR	\$ 100.72
019-1150-02	DONNA GOOD SHOT	\$ 48.25
019-1150-03	RANDOLPH S HILL	\$ 128.93
019-1180-52	WENDY M OLSON	\$ 62.05
019-1400-15	JAMES JACOBS	\$ 59.28
019-1500-19	SOCORRO TORES	\$ 163.59
019-1500-20	JOSIE GONZALEZ	\$ 363.48
019-3200-21	AMY MURRAY	\$ 9.93
019-5330-29	APRIL COATS	\$ 131.41
019-5360-04	PHIL L COLE	\$ 80.79
019-5370-20	ROBERT SWIMMER	\$ 29.66
019-5378-28	DANA FAST HORSE	\$ 155.68
019-6000-24	LOUISE, ZWETZIG	\$ 96.80
020-1540-04	KRISTAL WATERS	\$ 31.14
020-1550-06	RAYANN WITT	\$ 50.93
020-3050-25	ARVID RUSTEN	\$ 67.94
020-3350-11	JAMES HAIRSTON	\$ 96.26
020-5350-21	BERNADINE GARCIA	\$ 92.99
021-0800-35	FLORENCE BAKER	\$ 37.35
021-0800-36	WYANNA JUMPING EAGLE	\$ 31.42
021-0900-41	ROGER W KNEPHER	\$ 68.35
021-0900-42	CYNTHIA L PENNING	\$ 104.54
021-1840-12	CARRIE J TYLER	\$ 69.21
021-2200-18	ANITA GONZALES	\$ 85.14
021-2400-16	KAREN GABE	\$ 96.37
021-2700-27	MARCELLA TWO BULLS	\$ 65.75
021-2800-25	SHANE OLVIER	\$ 56.80
021-2800-27	KATHRYN DUPRIS	\$ 48.26
021-3800-12	MINDY/MERVIN COMES FLYING	\$ 110.75
021-5000-26	EVAN/SHERI STRICKER	\$ 109.21
021-6300-16	ASHTON HOWIE	\$ 92.79
<b>PAGE 2 TOTALS</b>		<b>\$ 3,969.54</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
022-1200-35	RICKY DOUSE	\$ 58.57
022-1350-18	DARRELL/DONNA JANIS	\$ 165.30
022-1650-28	CHARLES WASHINGTON	\$ 90.92
022-5050-24	BOBBI KITCHENS	\$ 43.13
022-5050-26	MORRIS HARRINGTON	\$ 142.32
023-0300-07	CHARLES DAVIS	\$ 90.16
023-0300-08	ADEL STRAND	\$ 97.86
023-4200-26	RUTH MARIE	\$ 11.66
023-5700-15	DAVID/AMBER CLARIN	\$ 113.53
023-6650-35	DARCI O'HARA	\$ 87.40
024-2900-18	KENNY T STEAD	\$ 199.36
024-2900-20	JAMES MCGEE	\$ 31.49
024-3550-25	JUDY CHANT	\$ 17.71
025-0010-14	MARY L ANDERSON	\$ 7.65
025-0300-22	FLORENCE SHAW	\$ 38.05
025-0650-21	DAWN D'ANGEL	\$ 42.80
025-3000-28	JAMES WILSON	\$ 51.91
025-5150-11	LYNETTE BLODGETT	\$ 118.29
025-6100-33	RUSTY JONAS	\$ 124.53
025-8400-02	JAMES L SUMMERLIN	\$ 70.02
026-0005-02	WADE/KRISTA KOPREN	\$ 79.16
026-1350-25	ARVENE PRIMEAUX	\$ 93.86
026-1750-27	MANUEL BAD MILK	\$ 49.70
026-1800-15	WANDA SEARS	\$ 59.06
026-2600-06	MELISSA E KIEFER	\$ 56.54
026-2750-19	DON E STANDING BEAR	\$ 106.56
026-2750-20	SHONDA RING	\$ 98.58
026-3450-09	BERNICE DECORY	\$ 97.09
026-4250-09	LARRY GARRETT	\$ 31.83
026-5200-11	WILLIAM LEWIS	\$ 71.86
026-5450-30	LENNY SOWARDS	\$ 2.57
027-1272-13	TERESA K SHIFLETT	\$ 71.98
027-1315-19	MELANIE KING	\$ 98.44
027-1315-20	JOSHUA YEAGER	\$ 41.39
027-5050-10	SIXTH STREET DELI	\$ 205.10
028-1400-34	CATHY J YELLOW HAWK	\$ 102.42
029-1700-11	JOHN/MYRNA GARFIELD	\$ 125.41
029-1900-18	ROBIN CLIFFORD	\$ 6.34
029-2850-20	BRENDA TANGSRUD	\$ 75.61
029-3500-11	PEARL MCLAUGHLIN	\$ 88.84
029-3550-39	LORI BERTRAND	\$ 11.71
029-3900-21	SHANNON T NELSON	\$ 70.95
030-0050-27	EUGENE CLIFFORD	\$ 97.90
030-0090-08	KENNETH GEAR	\$ 89.19
030-0100-13	JEAN JORGENSEN	\$ 353.64
030-0650-06	MICHAEL D MILLER	\$ 92.34
<b>PAGE 3 TOTALS</b>		<b>\$ 3,880.73</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
030-1280-08	KID'S MALL MGMT LLC	\$ 110.01
030-4350-05	CHASITY CALLENDER	\$ 102.42
031-2050-09	DEVIN GRIDER	\$ 4.30
032-2400-14	CHARLENE FORD	\$ 44.06
033-0330-05	MURPHY HERRERA	\$ 95.83
033-0950-22	STANTON MATTHEWS	\$ 111.72
033-9454-05	AMANDA KNAKMUHS	\$ 46.52
035-0300-19	JENNIFER SPEES	\$ 50.83
035-0300-22	RORY/JASON LIGHT	\$ 61.72
035-2750-19	LISA NYFFLER	\$ 86.10
035-2750-20	JAMES RENCOUNTRE	\$ 73.49
035-7700-31	CHRISTINE ROGALA	\$ 35.10
036-0350-06	GARY HARPSTER	\$ 30.20
036-1350-15	MATT ZOLNOWSKY	\$ 27.79
036-2150-16	TAMMY R BUSKOHL	\$ 48.76
036-3250-20	DAVID W JOHNSON	\$ 56.72
036-3300-05	GERALD G SMITH	\$ 172.86
037-0010-14	SHANE STORM	\$ 28.37
037-5100-15	ROBERT MCLAUGHLIN	\$ 94.03
037-5300-13	TRELINA CUTGRASS	\$ 120.06
038-0450-12	BRETT LEES	\$ 69.98
038-0450-13	ETHAN GROVER	\$ 70.16
038-0450-14	MARY JUMPING EAGLE	\$ 41.00
038-0450-15	EMILY PEART	\$ 119.33
038-2550-05	MICHELLE GONZALEZ	\$ 80.33
038-4350-07	DUANE MANN	\$ 89.46
039-1400-03	ERIC MITCHELL	\$ 151.34
039-2300-25	SANDY OSWALD	\$ 12.55
039-5450-22	TEMPLE CHARGING HAWK	\$ 35.41
040-1300-07	CECILIA SEEFELDT	\$ 79.13
040-2300-22	NICKALOUS WIEST	\$ 12.08
040-3600-21	FREDDIE ESPINOSA	\$ 175.23
040-3750-10	CLINTON IYOTTE	\$ 79.75
040-3750-11	DONNA LINTHICUM	\$ 108.59
040-3750-12	CHRISTOPHER WHITEDRESS	\$ 43.07
041-5250-10	PAUL DEAL	\$ 226.88
042-4850-09	MARLA ROWE	\$ 73.27
042-4850-13	HEATHER FRIESE	\$ 81.88
043-2800-15	JACK CORBINE	\$ 85.15
043-2800-16	WOODY/BEV CORBINE	\$ 51.56
043-4400-31	RHETT PERRYMAN	\$ 26.28
043-5100-04	TED ENGLEBERT	\$ 72.58
043-5400-03	TABATHA KILLINGSWORTH	\$ 8.62
043-5400-04	JEREMY ANDERSON	\$ 29.33
044-4950-26	CHAD MORRISON	\$ 23.36
044-5150-20	ERICCA MUILLENBURG	\$ 25.79
<b>PAGE 4 TOTALS</b>		<b>\$ 3,273.00</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
044-5750-40	BRENNA JOHNSON	\$ 54.74
044-5800-25	RITA WHITE BUTTERFLY	\$ 156.98
044-9090-04	DAN DUNN	\$ 37.72
045-0900-26	DEREK SORGENFREI	\$ 6.64
045-2200-20	SCOTT STEVENS	\$ 32.70
046-0700-03	CHRIS COOTS	\$ 12.74
046-0700-04	ADAM L NESS	\$ 60.58
046-1250-23	SAMMY HOGEN	\$ 16.35
046-1450-12	TAMMY ASHER	\$ 226.72
046-2750-19	NICK LU	\$ 55.14
046-4950-44	FERN CLOUD	\$ 10.08
048-1800-14	JERILYN FRAZIER	\$ 3.23
048-1850-08	WILLIAM G SEWART	\$ 36.00
048-2400-19	GLORIA PRITCHET	\$ 104.36
048-4000-02	KARIE/CHRIS NOONAN	\$ 315.17
048-6250-05	GARY D OGDEN	\$ 4.87
048-7270-04	INDIANA PIZZA INC	\$ 177.64
049-4550-35	GILLIAN PHERIAULT	\$ 21.45
050-0010-18	ALISON R BLAND	\$ 106.38
050-7650-19	JOSEPH RODRIQUEZ	\$ 163.45
051-0850-17	DIANNE C GARCIA	\$ 49.83
051-1900-11	KAREN DUNN	\$ 54.88
051-2250-18	CORY JENSEN	\$ 36.74
051-7700-14	JASON SCHUELKE	\$ 32.70
051-9150-30	KYERA R QUIVER	\$ 131.84
051-9150-31	SYLVIA SHARPBUTTE	\$ 74.86
051-9150-32	HEATHER HAUCK	\$ 49.03
051-9250-35	ANNA PAPPAS	\$ 89.04
051-9300-17	LLEWELLYN LONG WOLF	\$ 81.46
052-4600-17	RANDY SPECKMAN	\$ 102.33
052-6900-10	JEROD REDICK	\$ 22.61
053-0040-04	CESAR ROMERO	\$ 4.45
053-0800-19	MICHAEL POURIER	\$ 78.42
053-3900-24	RAYMOND FEIST	\$ 98.78
054-1555-16	JAMES MARTIN	\$ 30.68
054-1560-07	KEVIN FLANNERY	\$ 5.61
055-1600-13	CHRIS BANZET	\$ 49.46
056-0030-11	SAM VAN CLEAVE	\$ 57.53
056-0750-04	RICHARD DUNNE	\$ 58.10
056-0750-06	TYRONE SCHOCK	\$ 46.65
056-7300-14	FRANK MUSUMECI	\$ 156.15
057-1350-07	TONY HAWKINS	\$ 32.03
057-2200-10	RANDY RICHARDSON	\$ 42.39
058-8096-04	JOHN NIEHAUS	\$ 131.45
059-1100-15	SCOTT MILLER	\$ 31.22
059-6415-12	LARRY R BARKER	\$ 28.93
<b>PAGE 5 TOTALS</b>		<b>\$ 3,180.11</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
059-6470-15	JEREMIAH RIVERS	\$ 174.90
059-6470-16	CHRISTINA MORGAN	\$ 69.37
060-0010-01	JACK H DECORY	\$ 24.18
060-2350-31	CLIFF STALLINGS	\$ 59.18
061-0800-20	DONALD BROGAN	\$ 3.16
061-1500-29	DEBRA PENWELL	\$ 83.84
061-1750-30	LINDSEY STAR DUHE	\$ 9.43
061-2050-03	JOSEPH BARB	\$ 16.51
061-2050-04	JACKIE VALDEZ	\$ 39.41
063-0800-16	GREG CORBIN	\$ 88.26
064-1150-13	DONALD L NEWELL	\$ 16.98
066-0150-16	REJASEKHER MERADAMI	\$ 118.34
066-1400-28	JENNIFER MARTINEZ	\$ 48.61
066-3700-27	BRANDY NOREN	\$ 27.20
067-1000-10	DOUG ZAMAN	\$ 51.10
067-2100-30	DOCK STRIPLIN	\$ 39.21
067-3250-17	KARLA K SCHEUTZOW	\$ 67.81
067-3350-21	CORT RIGGLE	\$ 65.80
067-3800-06	LAURA HAEDER	\$ 86.74
067-4900-21	MICHAEL G LEPEL	\$ 107.75
067-5500-19	MICHAEL MACLENNAN	\$ 105.27
067-5650-23	DENNIS WAKNLA	\$ 36.27
067-5650-24	WILL SCOTT	\$ 45.71
067-5700-20	DAISY MELENDEZ	\$ 114.62
073-0160-11	BEST CAR BUYS	\$ 18.83
073-3750-08	JESSICA PENTICOFF	\$ 79.34
073-6000-05	HOMEORGANIZER	\$ 45.92
075-0650-10	LUKE A JONES	\$ 35.10
075-4600-11	RONALD WAGNER	\$ 14.62
078-6900-11	SHELLEY WHEELER	\$ 71.19
080-1900-06	JOHN P GARVIN	\$ 196.88
081-1300-05	JENNIFER M DUNKLE	\$ 52.55
081-1660-23	SUSAN GRACE	\$ 2.63
081-4950-22	JERROD SMITH	\$ 144.60
081-5750-20	AARON CLINE	\$ 6.30
081-6500-02	SHALEEN LACURAN	\$ 7.43
082-5725-21	KILEY MEYER	\$ 51.04
082-5750-04	COREY ROTH	\$ 37.21
083-0050-32	RICK KROEGER	\$ 13.98
083-0800-16	MARK NAEVE	\$ 4.93
083-1070-09	LINDA HUGHES	\$ 44.01
083-4300-14	LISA STANDING SOLDIER	\$ 69.20
084-2350-18	CARLA SMITH	\$ 99.84
084-4090-15	DANIEL SELLARS	\$ 70.96
085-0550-16	SARAH ALBRECHT	\$ 46.39
085-0550-17	ALICE TESTERMAN	\$ 141.77
<b>PAGE 6 TOTALS</b>		<b>\$ 2,754.37</b>

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
085-1360-04	TIA LEONARD	\$ 11.47
085-1650-10	PRISCELLA NEZ	\$ 53.67
086-0850-12	BARBARA RONEK	\$ 91.88
086-0850-14	JASON ADDISON	\$ 65.26
086-0850-15	GALEN BREWER	\$ 53.53
086-3200-43	MEIER MESAS	\$ 23.61
086-3200-44	SUE/JOHN A WELLS	\$ 19.75
086-3200-45	JOHN WELLS	\$ 184.71
087-2400-08	CHRIS SATTLER	\$ 111.90
087-7050-02	FRANK A BETTMANN	\$ 15.00
088-0100-01	MS KENNETH HEAGY	\$ 54.21
089-0300-07	CANTE HALL	\$ 38.21
089-0900-35	MONET KROL	\$ 78.09
089-0900-38	BLAIR HASHORNS	\$ 75.62
089-2700-23	BRENDA JAMES	\$ 25.93
089-4650-22	ROSANNA D HARDIN	\$ 89.29
089-4650-23	ELIZABETH WEAPHERWAV	\$ 66.88
090-3950-27	DEBRA PINKERTON	\$ 57.00
092-0650-04	PAUL/DONNA JOHNSON	\$ 6.84
092-2900-19	LORI SCHNEIDER	\$ 3.02
092-3300-14	LOREN WERMERS	\$ 88.01
092-4550-05	SHOHN STEEVES	\$ 37.48
094-2200-08	TERRY GOODE	\$ 48.41
095-5050-02	STEVEN QUISSELL	\$ 15.00
096-6450-08	GREG NORTON	\$ 90.53
097-1900-09	STEPHEN DAVIS	\$ 36.59
100-2930-01	CAW INDUSTRIES	\$ 23.90
101-4700-07	TAMI STONE	\$ 108.36
101-6510-18	VICKI TILLET	\$ 38.07
101-6510-20	TERESA RIOS	\$ 77.47
101-6755-02	CHRIS/DEBRA WHEELER	\$ 54.68
101-7890-20	XAVIERA SAUNSOLI	\$ 60.27
101-7950-10	PATRICIA GOINGS	\$ 79.73
101-9080-10	RENZEL ASHMORE	\$ 35.46
101-9190-20	DEVONNE WOUNDED HEAD	\$ 72.33
101-9230-17	PAMELA KILLS IN WATER	\$ 90.07
101-9430-15	GLORIA FIDDLER	\$ 65.44
102-0600-02	TIM/SANDRA MORDHORST	\$ 7.50
200-0010-05	DIETA TWO EAGLE	\$ 54.65
200-0140-03	GLORIA COURNOYER	\$ 169.13
200-0960-02	HEATHER BILBREY	\$ 75.00
200-1030-02	CHARLENE I BARTLETT	\$ 16.58
200-1570-04	BRIANNE N GRIFFIN	\$ 83.23
200-1700-04	DONALD BAGGS JR	\$ 24.74
200-1740-06	JACQUIE DEINES-RYNDERS	\$ 76.15
200-1790-02	RONALD D MCCLURE	\$ 25.08

**PAGE 7 TOTALS**

**\$ 2,679.73**



**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
210-0080--13	WILEEN BLACK LANCE	\$ 99.22
210-0120-02	SHAUN ARABIE	\$ 175.24
210-0330-07	KESHA M MILLS	\$ 37.28
210-0530-07	MARGE FOX	\$ 31.02
210-0580-02	MICHAEL O'CONNER	\$ 81.49
220-0070-09	BOBBI FALLIS	\$ 44.64
220-0160-04	WADE BUETOW	\$ 41.26
220-0230-10	ANGELA HATFIELD	\$ 5.00
220-0230-11	BYRON DESERSA	\$ 115.00
220-0290-07	RAYNARD BAD MOCCASIN	\$ 36.72
220-0330-09	DENISE SIMEONE	\$ 29.94
220-0350-05	PAUL FAST HORSE	\$ 75.22
220-0360-10	DAVE TILLET	\$ 101.25
220-0470-04	TERRANCE ROY	\$ 23.17
220-0470-05	FRANCINE RENCOUNTRE	\$ 106.78
220-0560-09	BREANNA HOOP	\$ 41.84
220-0580-07	LAURA BRIEN	\$ 84.26
300-3090-02	JUSTIN KILLS SMALL	\$ 27.23
300-3090-04	DAWN MARDIS	\$ 79.93
628-1231-12	WAYNE EDWARDS	\$ 39.18
699-9067-01	FORMAN CONSTRUCTION	\$ 255.55
699-9151-01	HAGG CONSTRUCTION	\$ 394.79
699-9169-01	CONCRETE WORKS	\$ 690.48
730-1820-04	TRINA LINENKO	\$ 15.00
730-1930-11	STEPHANIE KEEGAN	\$ 37.74
731-1450-08	WALLACE LA FRAMBOISE	\$ 98.81
731-1450-10	TERESA CRAWFORD	\$ 83.48
731-1650-18	CLIFFORD MCCLURE	\$ 71.89
731-1650-20	DAROLD/TAMMY BUSKOHL	\$ 63.12
731-1650-22	DEBBIE A MARTIN	\$ 81.89
731-3625-04	LILA HENDRICKS	\$ 65.29
731-3775-13	TRISTAN GERDES	\$ 91.32
731-4425-05	CRAIG HEUTZENROEDER	\$ 101.00
731-5200-21	HEATHER CRESSY	\$ 55.78
731-5275-10	WAYNE EBBERS	\$ 85.54
731-6170-05	DAVID FOYT	\$ 72.53
731-7300-03	TRACIE HORQUIST	\$ 54.09
734-1275-08	CHAD LAW	\$ 41.86
754-3227-05	ROCHELLE BORDEAUX	\$ 133.80
754-4100-12	BETTYE DOBBS	\$ 62.33
754-4100-14	ANGEL VANCURA	\$ 79.21
754-4110-09	ALISHA LAWLER	\$ 16.47
754-4125-11	TOMI WALKING STICK	\$ 3.71
754-4200-06	CONNIE FLAGG	\$ 43.46
754-4220-10	ANN M TWO BULLS	\$ 29.59

**PAGE 8 TOTALS**

**\$ 4,004.40**

**WRITE OFF 2001 WATER BILLING ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
754-4310-05	DANIELLE DECORY	\$ 4.31
754-4320-17	KRISTA HEMMINGER	\$ 50.19
754-4335-14	RAYMOND M LASOYA	\$ 43.47
758-0095-02	JAMES ENGEL	\$ 9.28
758-0365-17	TOM HUMPHRIES	\$ 105.84
758-1590-18	JEFF SIMONS	\$ 70.43
758-1590-19	JANELLE R HENRY	\$ 41.28
797-7000-12	MICHAEL WYMAN	\$ 55.10
<b>PAGE 9 TOTALS</b>		<b>\$ 379.90</b>

**TOTALS**

PAGE 1	\$ 4,027.26
PAGE 2	\$ 3,969.54
PAGE 3	\$ 3,880.73
PAGE 4	\$ 3,273.00
PAGE 5	\$ 3,180.11
PAGE 6	\$ 2,754.37
PAGE 7	\$ 2,679.73
PAGE 8	\$ 4,004.40
PAGE 9	\$ 379.90
	<b>\$ 28,149.04</b>