

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 \$740.38 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

2003 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-5650-05	HI TECH SERVICES	\$ 0.19
003-4850-11	ZEIGLER, MARK	\$ 8.42
008-0800-15	CUKA, JEFF	\$ 2.10
011-2100-05	SCULL CONSTRUCTION	\$ 6.00
011-2870-02	BARKER & LITTLE	\$ 7.03
012-1650-10	GESKE, JODIE A	\$ 3.21
012-2250-27	KNOWLES, ELIZABETH	\$ 4.01
012-5330-45	PURINGTON, RICK	\$ 1.52
013-0340-08	CORTEZ, RICHARD	\$ 7.39
015-2700-02	ISZLER, J T	\$ 0.45
015-4100-17	FRADENBURGH, ALBERT	\$ 0.23
017-5570-11	GRIFFIN, JAY	\$ 0.38
018-3900-06	BROWNING, MILT	\$ 4.37
019-1050-12	WAIDER, ADAM	\$ 2.09
019-2700-05	KURSAVE, LYNDSEY	\$ 6.99
019-4900-24	DONEY, KIM	\$ 5.30
020-1500-08	MANTZEOROS, SAM	\$ 2.20
020-1550-12	LOHNES, PATRICIA	\$ 1.16
020-2100-03	YOUNG, PATRICK W	\$ 6.27
021-2200-24	JOHNSON, FRANCIS	\$ 7.50
021-4750-27	PARTRIDGE, HEATHER	\$ 6.78
023-2850-03	ALLEN, LOY	\$ 1.39
023-6000-16	EAGLE APARTMENTS	\$ 8.81
025-1800-10	RYSAVY, RUSS	\$ 0.14
026-3125-06	HURLEY, KEN	\$ 2.11
026-4075-20	MCCOURRY, KEN M	\$ 0.05
026-5250-04	RANGEL, RICHARD	\$ 0.54
027-5085-11	LOOYENG, JUDY	\$ 1.78
028-1450-46	BOBBY SUNBY	\$ 0.17
029-3300-23	FIRST CHOICE PROPERTY MGMT	\$ 8.32
029-3900-22	OSBORN, JASON	\$ 7.93
030-6791-00	MUTH, JEREMY	\$ 7.71
030-7109-00	SELECT CONSTRUCTION	\$ 1.05
031-3950-08	AIM HIGH AUTO	\$ 1.79
033-8020-01	SWANSON, J W	\$ 1.17
037-1150-23	ZIMMERMANN, RICHARD/BETSIE	\$ 4.24
037-3350-23	PARKS, JOANNE	\$ 0.62
038-3000-27	SCHERR, DR GREG	\$ 6.14
039-1000-22	LEHMANN, RICH	\$ 5.44
039-1000-23	BAKER, MARK	\$ 0.46
039-7900-02	YORK, MARK/KIM	\$ 2.54
041-0450-20	BROOKE, KASONDRA	\$ 0.37
041-2450-04	STROM, TERRAN	\$ 1.58
041-4800-14	WINETEER, LESLI	\$ 5.14
041-6700-16	LYONS, DENNIS	\$ 5.32
042-0700-02	FICEK, ALVIN	\$ 2.09

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\$ 160.49

2003 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
042-2100-14	BARNES, MARK	\$ 5.43
042-4300-03	GARCIA, JASON	\$ 5.09
043-0800-04	GRAJCZYK, GARY	\$ 2.22
043-1900-23	KAISER, LINDSEY	\$ 2.91
043-5000-06	ENGLEBERT, D T	\$ 7.82
044-0030-05	NEEDLES, CLIFF	\$ 0.34
044-3650-14	JONES, VERA	\$ 1.12
046-1300-04	STAGNER, MIKE	\$ 7.89
047-5300-07	COOK, GREG	\$ 3.69
048-1800-17	RICHARDSON, KERRY	\$ 1.84
048-2100-08	STAINBROOK, CHERYL	\$ 5.86
048-2300-06	NELSON, MYRON	\$ 4.32
048-4000-07	STARKENBURG, ROBERT	\$ 5.84
048-5900-12	JENSEN, DANIEL	\$ 4.97
049-2250-06	OKREPKIE, WILLIAM	\$ 5.25
049-4950-11	MTN PLAINS MTL STUD	\$ 3.49
049-6950-03	TEEVENS, SERENA	\$ 1.66
051-0350-29	PAGANO, VINCENT M	\$ 4.68
051-2200-19	KUEHL, JENNIFER L	\$ 2.98
051-5100-01	OLSON, LEE A	\$ 1.86
051-5550-05	MARLER, JOSH J	\$ 6.88
051-8750-14	HOOK, HOLLEE A	\$ 9.21
053-1000-03	NEWMAN, HOWARD E	\$ 4.58
054-1440-18	HAGEMANN, BRENT	\$ 2.89
054-1455-10	SZYMCZAK, SCOTT	\$ 1.39
054-1640-03	MCSHERRY, SHANDA	\$ 3.23
054-1690-05	MORRIS, PAIGE	\$ 4.13
054-1910-17	KIENZLE, CAROL	\$ 3.93
055-0400-04	ARLAUD, RICHARD	\$ 9.44
055-2750-15	BERRY, L	\$ 4.61
056-4700-13	ALEXANDER, GARY	\$ 7.60
057-0950-08	WILLIAMSON, ALAN L	\$ 2.06
057-9680-07	KNIGHT, SARAH B	\$ 6.29
060-1100-18	FREEMAN, JIM	\$ 6.02
060-6750-06	GOSSMAN, TROY	\$ 4.43
061-1750-33	MATTSON, SHARI	\$ 1.68
062-0600-16	BUCHHOLZ, KYLE	\$ 9.40
064-0550-14	DESCHAMP, JERI	\$ 4.51
064-2100-02	KELLAR, DONALD	\$ 0.45
064-3000-12	WILSON, DEBRA	\$ 8.96
064-4700-02	ELDER, LARRY	\$ 1.82
064-6550-03	WAGNER, KEITH	\$ 2.65
064-6550-04	STARKENBURG, ROBERT	\$ 6.98
065-4800-03	NELSON, DAWN	\$ 0.73
066-0350-09	TONKYN, LAURA	\$ 0.23
066-0350-10	FOSTER, CAROLE	\$ 0.60

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\$ 193.96

2003 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
067-1600-13	CLIFFORD, GERALD T	\$ 1.68
067-1850-15	WISHARD, DIANNE R	\$ 3.24
067-1900-05	HEDRICK, DEAN B	\$ 3.72
067-2650-24	HOOPER, JUSTIN	\$ 6.96
067-6300-07	WOFFORD, KAREN	\$ 2.84
069-3550-03	TICKLE, TRENAIS	\$ 2.91
069-5025-17	GJ HOLSWORTH & SON	\$ 1.01
069-6345-01	C.A.L. FAMILY L.L.L.P.	\$ 9.85
073-3700-06	HANSEN, DOUGLAS	\$ 3.87
073-4550-04	WAGNER, KEITH E	\$ 1.68
074-0400-06	TSCHETTER, WILLIAM	\$ 8.08
074-4500-09	SHANAHAN, AMY	\$ 2.10
074-7850-21	KRISTENSEN, MEL/RYAN	\$ 1.08
075-1100-08	ANDERSON, ANDY/DEBBIE	\$ 0.37
075-2547-00	PARKER CONSTRUCTION	\$ 2.74
075-8900-14	ELLIOTT, MICHAEL J	\$ 1.84
078-6250-06	SETH, JUANITA	\$ 2.14
078-9700-03	TRUSTY, GARY	\$ 2.61
079-1691-00	SCHAD BUILDERS INC	\$ 6.51
079-4640-05	ELIA, CHRISTOPHER	\$ 1.49
080-6210-10	WIEDRICH, ROBERT	\$ 3.25
081-5600-06	LINDE, KARLIN	\$ 3.66
082-2000-20	LUEBBE, JEREMIAH	\$ 0.04
083-2550-01	MCLAUGHLIN, DONNA GAIL	\$ 7.30
083-2750-07	SCHREIBER, JAY/PEDERSON, TAMM	\$ 4.97
084-1400-07	MCBRIDE, SACHA	\$ 0.19
084-1800-06	COLDWELL BANK FIRST CHOICE	\$ 0.22
084-2000-15	LINSTER, CORY	\$ 9.08
084-2700-21	ECK, NOEL C	\$ 5.07
084-3450-17	DOUGHTY, BEN	\$ 0.73
084-3560-33	CROOKS, SAMANTHA	\$ 8.97
084-4800-03	KNUTSON, NICHOLAS S	\$ 1.90
084-5100-05	GRANU, STACIE	\$ 3.24
085-0005-09	THORSON, HOLLY	\$ 3.26
085-1950-25	KEFFELER, JOSEPH	\$ 6.25
085-4930-16	WOODWORTH, LISA	\$ 3.06
085-6850-10	BEARDSLEY, GLENN	\$ 6.01
086-3000-10	GETTS, JANE	\$ 8.19
086-3763-06	HASKELL, RHONDA	\$ 0.83
086-6700-05	PAZ, BRAD	\$ 5.01
087-2095-04	RANSCH, WILLIAM	\$ 9.60
087-7700-04	MATUSKA, LOLA M	\$ 5.23
088-1800-11	SEDEVIE, LOREN A	\$ 0.55
089-0950-47	DENNING, AUREANNA	\$ 0.11
089-3400-24	KAVA, MIKE	\$ 6.26
090-3450-07	DINGMAN, DARLENE	\$ 1.21

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\$ 170.91

2003 EXPIRED FOR REFUND ACCOUNTS

ACCOUNT #	NAME	AMOUNT
091-4650-09	LESSIN, TOM	\$ 7.67
091-7745-01	RAY, PAULA	\$ 4.73
092-2150-14	BARTON, JOHN	\$ 1.37
092-2150-15	ULRICH, JEFF	\$ 1.85
092-2750-16	BENSON, SCOTT	\$ 2.37
092-4650-06	TRUCANO, ANN	\$ 2.95
092-4850-02	DEYO, JUDY L	\$ 8.72
092-6650-11	NEISENT, DANIELLE	\$ 4.68
092-6650-12	NEISENT, THERESA	\$ 1.83
093-4200-12	GLANZER, RANDY L	\$ 3.46
094-1470-09	MINK, POTEET	\$ 6.61
095-8465-01	QUINN, JUDY	\$ 0.18
096-0200-02	STAMPER, TRACY	\$ 3.93
096-4300-01	ILLAN, ILSE M	\$ 5.66
097-9055-02	DEWEY, PATRICIA	\$ 6.88
098-7550-01	BEASLEY, RICHARD	\$ 9.48
101-7890-22	STANDING BEAR, BILLIE	\$ 3.11
198-0490-13	BOOS, BART	\$ 4.10
200-0410-06	A & B RANCH	\$ 6.91
200-1650-06	SPECK, JODY H	\$ 1.20
220-0230-16	BARKER & LITTLE	\$ 6.64
628-0250-05	WILLIAMS, HEIDI	\$ 9.69
628-0460-02	SEVERSON, CLAYTON	\$ 4.35
730-2190-10	JEBENS, TREVOR	\$ 7.27
730-7826-00	G & J CONSTRUCTION	\$ 0.29
730-7832-00	WRB CONSTRUCTION	\$ 0.01
731-0650-04	RUNQUIST, KEITH	\$ 1.14
731-2500-05	BUXCEL, SETH	\$ 0.35
731-7181-02	MCINTOSH, VICKI	\$ 0.96
732-7546-00	DEAN KELLY CONSTRUCTION	\$ 2.00
734-0146-02	TAYLOR, NEIL W	\$ 0.79
734-3435-02	POOLEY, VIVIAN	\$ 0.21
737-0125-01	O'CONNOR, TRACY	\$ 1.87
737-3280-00	HADCOCK CONSTRUCTION	\$ 5.51
754-0020-02	WONG, RAYMOND	\$ 0.04
754-3965-04	KERN, JOE	\$ 6.42
754-4015-03	KOSTEL, TRISH A	\$ 0.92
754-4230-07	WALDROP, DYANI	\$ 3.57
754-4340-19	DENSON, MEGAN	\$ 9.66
754-4370-09	ALEXANDER, TAMMI	\$ 4.83
755-0550-05	SABERS, MICHAEL	\$ 9.58
755-0775-01	BODENSTEINER, JON/DAYNA	\$ 0.09
755-1130-03	HAMMON, BEV	\$ 6.13
757-0575-08	NIELSEN, BRETT L	\$ 9.96
767-0829-00	HADCOCK DEVELOPMENT	\$ 5.01
767-0866-00	ELKS COUNTRY ESTATES	\$ 8.01

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\$ 192.99

2003 EXPIRED FOR REFUND ACCOUNTS

767-4224-00	LEGACY HOMES	\$	3.51
798-0165-10	INGALLS, CHRISTIE/MARK	\$	4.87
799-2901-00	DEAN KELLY CONSTRUCTION	\$	0.51
800-0430-08	KEENE, JULIE	\$	2.73
800-3090-07	DART, JEFF/SHARA	\$	9.41
800-4540-00	SCHAD CONSTRUCTION	\$	1.00

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