

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 \$42,621.61 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 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-3950-09	ARMENTROUT, ALBERT	\$ 132.60
001-4100-34	HOLLINGSWORTH, MELINDA	\$ 77.92
001-4500-22	BLUE LEGS, BONITA	\$ 68.33
001-4500-23	ELBOWSHIELD, ESAUL	\$ 118.94
003-2600-12	THE METRO CAFÉ & PUB	\$ 529.02
003-5200-26	LITTLE THUNDER, KEN	\$ 153.13
003-5250-20	SOLDNES, OYVINE	\$ 22.95
003-5350-25	NUNN, JACOB	\$ 7.07
008-0300-10	YELLOW HORSE, CARMEN	\$ 41.91
008-0400-16	KOLLER, CHARLES	\$ 12.89
008-0750-35	BROWN, ANDREA	\$ 151.68
008-1850-07	HOYER, JIM	\$ 61.05
009-0350-06	BURTON, TAMMY	\$ 28.33
009-2200-26	GABE, WA-KIN-YAN	\$ 117.98
009-2850-12	THOMPSON, LAWTON	\$ 64.96
010-0200-03	JONAS, SABRINA/MATTHEW	\$ 41.80
010-0450-11	BUECHLER, MELISSA	\$ 60.94
010-0500-09	LITTLE OWL, ALBERT	\$ 96.89
010-1450-01	BITZ, NICK	\$ 71.88
011-3050-24	MCCLOSKEY, RUBEN	\$ 54.65
011-3200-05	GARCIA, JESUS	\$ 77.77
011-4325-02	FEIST, TRACY	\$ 47.30
011-4325-03	BEARS HEART, JANIS	\$ 64.62
012-1350-24	DAVIES, MARY	\$ 103.50
012-1550-08	SHAW, JAMES	\$ 122.29
012-1550-09	ESCALANTE, DOLORES	\$ 42.53
012-2800-08	WEEKS, SHANTAL	\$ 119.95
012-2800-09	WOMAN DRESS, ROBERTA	\$ 19.72
012-3000-17	NAPTON, SUSAN	\$ 54.73
012-3270-12	BIRDWELL, KENNETH	\$ 67.46
012-3270-14	ONEAL, SHANNON	\$ 62.83
012-4050-19	SUMNER, TALITHA	\$ 91.57
012-4800-10	RYAN, DAN/STACY	\$ 211.13
012-4800-12	HARENS, MARK A	\$ 106.99
012-5200-12	HASS, ROBERT	\$ 124.62
012-5340-23	GREENWELL, DAVE	\$ 70.90
013-0010-03	BROWN, DAVID	\$ 76.90
013-0010-04	WILSON, TERRIE	\$ 35.99
013-0310-21	YELLOW THUNDER, CARMELITA	\$ 31.90
013-0450-17	BREWER, TRACEY	\$ 83.04
013-0500-25	BINTLIFF, MITCH	\$ 158.90
013-0790-18	BOTTS, BILLIE	\$ 21.70
013-0800-20	TUTTLE, SHERRIE/JR	\$ 59.22
013-0950-42	FELDER, GERALD	\$ 105.49
013-1800-30	BUECHLER, MELISSA	\$ 15.31
013-2150-24	BROADBENT, JENNIFER A	\$ 191.07
013-2200-25	KEARNEY, MIKE	\$ 53.83

PAGE 1 TOTALS

\$ 4,136.18

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
013-3650-20	RETURNS, BARBARA/DAVID	\$ 252.21
013-4000-32	CUNY, TWILA	\$ 103.93
013-4000-33	GRANADOS, EBONY	\$ 118.28
013-4650-08	PEET, SARAH	\$ 55.43
013-4850-10	ADAMS, RENATE	\$ 323.05
014-2150-19	PULFREY, WANDA	\$ 141.37
014-2250-15	WISHON, MISTY D	\$ 177.60
014-5900-06	FITCH, KANDI	\$ 89.73
014-6100-10	WILLIAMS, BILLIE J	\$ 184.22
014-6100-11	GALBRAITH, RICHARD	\$ 95.17
015-1350-04	STUMP, TAMMY M	\$ 25.00
015-3450-36	YOUNG, WENDY	\$ 61.99
015-4300-11	KEITH, SHIRLEY	\$ 110.50
015-4650-16	PRAN, ZANE	\$ 50.00
015-4700-17	TRAN, VAN	\$ 40.00
016-4300-17	HART, LENA	\$ 56.12
016-6600-14	MORRIS, HOLLI	\$ 102.63
016-8200-13	SASSE, JACKIE	\$ 34.92
016-9700-02	CLEVELAND, DENISE	\$ 8.78
016-9760-22	EVENS, ELLEN	\$ 8.59
017-5350-12	KRUSE, RYAN K	\$ 87.29
017-6850-24	HOLIDAY, ALAN	\$ 75.66
017-7100-10	DALLUGE, KIM	\$ 45.79
018-0800-06	JOHNSON, GREGORY D	\$ 75.81
018-2090-22	GILLESPIE, DAVID	\$ 66.21
018-3250-05	VOSS, CINDY	\$ 156.87
018-4470-30	LADDUSAW, ZANE	\$ 112.85
019-0220-27	MARTINEZ, RACHELE	\$ 38.18
019-0500-06	EAGLE TAIL, FRANCIS	\$ 83.45
019-0500-07	JANIS, CAROL	\$ 70.74
019-0970-10	OLVERA, DAWN	\$ 212.16
019-0980-19	MESTETH, GLORIA	\$ 111.55
019-0990-22	ROACH, JEAN	\$ 197.46
019-1010-39	FLORES, JACQUELINE	\$ 65.96
019-1010-41	YOUNG MAN, SANDRA	\$ 84.05
019-1010-43	DIXON, KENNETH J	\$ 63.96
019-1020-19	COLEMAN, MARI	\$ 75.55
019-1040-11	QUINN, RICK	\$ 100.32
019-5310-28	LARRABEE, FLORENCE	\$ 78.69
019-5359-08	SALEM, KATHY	\$ 156.64
019-5378-31	YELLOW BOY, LENORA	\$ 306.41
019-5379-32	THURSTON, ANTOINETTE	\$ 16.88
019-5520-13	PATTERSON, CELESTA	\$ 132.86
019-5520-14	GARDNER, KELLIE	\$ 295.71
020-0700-04	BOYCE, DONALD	\$ 52.25
020-0700-05	HYLAND, GREGORY E	\$ 106.57

PAGE 2 TOTALS

\$ 4,909.39

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
020-1500-04	BEAR RIBS JR, SHERMAN	\$ 34.41
020-1500-05	KILLS SMALL, LEON	\$ 72.38
020-1530-31	STOCK, LLOYD	\$ 303.72
020-1550-10	STEPHENS, JUSTIN	\$ 15.93
020-1690-06	MELENDEZ, JOSE	\$ 44.43
021-0100-21	EVANS, LINDA	\$ 105.73
021-0100-22	STEVENS, PATRICIA	\$ 45.98
021-0800-41	ERHART, ALLEN	\$ 117.54
021-1900-08	CROMWELL, KELLY R	\$ 151.58
021-2200-20	WHITE, NARA	\$ 184.25
021-2200-21	WEMPE, NICHOL	\$ 159.22
021-2650-48	HERROWA, JACK	\$ 73.50
021-2800-28	TENORI, JONATHAN	\$ 44.95
021-3400-25	DISMOUNTS THRICE, SETH	\$ 236.20
021-5250-16	GRIFFEE, DAN	\$ 87.32
022-0800-12	FAST HORSE, SHANNON	\$ 85.20
022-1050-05	BEBEAU, WAYNE	\$ 963.11
022-2650-28	TEN FINGERS, TED	\$ 87.90
022-3400-04	ROBINSON, DAVID	\$ 246.34
022-3827-03	EBERE, ROBERT	\$ 72.58
022-3827-06	LALONDE, NATHAN	\$ 48.40
022-5350-04	DOOLEY, JOSEPH/MARY	\$ 232.05
022-5650-07	DAVILA, ELIAS	\$ 37.24
022-6130-03	REED, GORDAN	\$ 58.72
023-0290-15	GURWELL, SCOTT L	\$ 86.84
023-4350-04	HURST, SHAINA	\$ 59.79
023-5400-03	GREEN, AMANDA	\$ 107.95
023-5850-17	STEIDLEY, HEATHER M	\$ 36.82
023-6000-11	MUNDT, JENNIFER	\$ 12.00
024-3250-13	HOECHST, GREGORY	\$ 9.09
025-0800-19	KORNELY, BRIAN	\$ 176.41
025-1800-06	BOWLING, TYREL L	\$ 115.85
025-5150-12	YOUNG, NATION	\$ 111.27
025-6100-35	JONAS, SABRINA	\$ 20.88
025-6100-36	CATALANO, TOM	\$ 15.32
025-6800-14	BURNETT, SHERYL	\$ 82.82
026-1650-21	JANIS, LEON J	\$ 267.31
026-2100-27	CLARK, ANGELA	\$ 62.34
026-2600-11	WOLFBLACK, TIALANA	\$ 25.22
026-2650-01	GRIGGS, BETTY L	\$ 25.22
026-3600-17	MARTIN, THEODORE F	\$ 25.72
026-3850-05	WRIGHT, BRIAN L	\$ 116.97
026-4250-17	STARBOY, BELLE	\$ 72.68
026-5450-33	LOPEZ, DAVID	\$ 132.62
026-5450-34	STANDING BEAR, REBECCA	\$ 111.53
027-0950-06	MCWILLIAMS, RICK	\$ 172.00

PAGE 3 TOTALS

\$ 5,355.33

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
027-1050-06	MCWILLIAMS, RICK	\$ 128.70
027-1266-03	ALPHA OMEGA	\$ 8.74
027-1272-16	COLLIN, KELLY/ROB	\$ 99.68
027-1550-03	RED GARTER	\$ 378.97
027-1600-04	BERENDES, HAROLD	\$ 110.43
027-1700-01	BERENDES, HAROLD	\$ 22.22
028-4840-10	ABC-C	\$ 25.30
028-6100-10	ANDERSON, BRIAN M	\$ 24.76
029-0800-09	ALLEN, DAVID	\$ 47.98
029-1254-02	QUICK BEAR, LYNDISAY	\$ 269.44
029-1380-19	CABRAL, SUZANNE	\$ 81.79
029-1900-21	HENRY, MIKE	\$ 49.89
029-2800-29	DAVIS, JUDY	\$ 60.28
029--3300-20	VIKEN, ASHLEY	\$ 96.06
030-0010-26	CAMPBELL, CORDELIA	\$ 65.10
030-0050-25	MCCLAIN, JOHN	\$ 12.00
031-2780-01	DENNY'S	\$ 2,356.23
031-2785-01	MONDEN LLC/SPK	\$ 918.62
032-1850-16	HALLSTROM, BILL	\$ 93.95
032-2400-16	SHAW, JOHN R	\$ 113.18
033-1227-04	CASEY, HOPE	\$ 137.87
033-1228-03	MARVIN, MYRNA	\$ 69.91
033-9455-07	KEECH, DEB	\$ 17.48
034-0100-14	KINSTLE, DEBRA	\$ 140.51
034-0200-10	FIRST CHOICE PROPERTIES	\$ 18.75
034-5660-18	RYAN-MAUSSEAU, ROBBIE	\$ 121.21
034-5660-20	PACK, SOPHIA	\$ 83.26
035-0300-23	GRUNEWALD, HARLEY	\$ 32.96
035-0350-29	PETERS, DERICK	\$ 39.69
035-2750-24	LITTLE BRAVE, BELVA	\$ 66.64
035-6150-26	SANOVIA, MIKE	\$ 71.66
035-7600-35	KERSHAW, TRINA M	\$ 60.28
036-0950-06	YELLOW BOY, CHRISTY	\$ 38.56
036-2550-05	INTERGRATED ASSET SERVICES	\$ 60.07
036-3250-24	GOHSMAN, DAWN	\$ 88.50
036-3300-10	CUMMINGS, LISA	\$ 62.01
036-6850-15	GREENSETH, SUSANNE	\$ 69.14
036-7700-07	RICHARDSON, ANGELA	\$ 45.54
036-7800-05	ROBERTSON, PAUL	\$ 49.63
037-0650-34	AHMAD, SARAH	\$ 88.95
037-2050-04	CAYMAN AFFAIR INC	\$ 173.17
038-3000-24	DUPREE, BRYAN	\$ 65.28
038-3000-25	WOODS, TRACY	\$ 44.89
038-4050-17	FRANKE, KELSEY	\$ 144.95
038-6150-12	VANVLIET, DAVID/MICHELLE	\$ 105.20
039-0750-17	DOWTY, EARL	\$ 107.63

PAGE 4 TOTALS

\$ 6,967.06

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
039-0750-18	EMERY, RAYMOND	\$ 289.57
039-1600-10	ROOS, CAROL	\$ 88.68
039-5450-24	LEAR, MICHELLE	\$ 35.13
040-1550-16	BYRD, STEPHANIE	\$ 50.42
040-2300-26	MALONEY, ALAN	\$ 2.03
040-3200-19	ROBINSON, VIRGINIA	\$ 19.98
041-1400-01	WHITE, VIRGINIA	\$ 48.80
041-6650-38	CLAYMORE, TONI/JOE	\$ 105.85
041-6650-39	FLYING HORSE, ROSALEE	\$ 106.30
041-7750-15	RINAS, KEVIN	\$ 78.08
042-1055-05	BAKER/SPK, ROLAND	\$ 57.63
042-2100-12	BAILEY, DAVE	\$ 81.77
042-3600-19	LEBEAU, BENNY/MARGERT	\$ 49.56
042-8100-22	HARMON, FRANK	\$ 44.43
043-1200-07	METZ, DAN	\$ 185.50
043-1450-22	VALLERY, TONJA	\$ 69.26
043-1940-30	MAYO, CANDY J	\$ 134.63
043-2000-21	WHITE, SHAVONN	\$ 58.96
043-2750-03	REITZ, JOAN	\$ 42.24
043-4000-06	CURTIS, TERESA L	\$ 104.73
043-5900-13	GERAETS, TERESA	\$ 50.70
043-7010-16	GOINGS, MIA	\$ 116.97
044-0200-16	LUCERO, NATHAN	\$ 73.81
044-1000-11	ENGLISH, TRACEY/NICOLE	\$ 168.64
044-1400-14	BONDE, CRYSTAL	\$ 196.65
044-5000-09	BUSBY, LARRY	\$ 70.39
045-0050-15	MILLER, DENISE F	\$ 44.18
045-1500-18	GIBBONS, JENNIFER	\$ 22.08
045-2200-21	BIGELOW, KEN	\$ 88.15
045-3650-34	SEALES, BRIAN	\$ 219.99
045-4300-32	PARKER, PAULA	\$ 140.14
046-0600-12	JAHNER, BRIGITTE	\$ 76.79
046-1800-39	VERMUNDSON, CRYSTAL	\$ 85.75
046-4950-47	WELLER, TIFFANY	\$ 29.13
046-5900-04	MERLY, JEFFREY	\$ 104.15
047-1600-29	CATIBOG, KITTY	\$ 26.44
047-3050-23	HAUKAAS, RON	\$ 42.09
047-4650-21	SWALLOW, RON	\$ 92.81
047-4650-22	CORONEL, ALEX	\$ 113.81
047-7500-16	KNUDTSON, SANDRA	\$ 36.56
048-2400-21	LESTER, KECIA	\$ 95.40
048-6000-05	SCHULTZ, LEON J	\$ 90.97
051-0100-27	TRIMBLE, THOMAS	\$ 93.15
051-1750-21	ZOSS, DENNIS R	\$ 96.38
051-1900-17	REASON, DARLENE	\$ 64.95
051-2200-16	OLESEN, JULIE	\$ 99.69
PAGE 5 TOTALS		\$ 3,993.32

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
051-2250-23	MACQUARRIE, JACOB	\$ 27.39
051-2550-20	REED, AMYBETH	\$ 65.31
051-3400-09	WATERS, BRANDON	\$ 32.10
051-3400-11	JONES, DIANE	\$ 26.90
051-4450-21	MILLER, SCOTTIE	\$ 91.17
051-4500-04	WILLIS, LARRY	\$ 160.18
051-5300-08	FLEMING, KASEY	\$ 50.00
051-8250-10	MCDERMAND, JEANETTE	\$ 60.00
051-8700-15	OERTELL, VICKI	\$ 26.02
051-9150-34	ARPAN SR, ROBERT	\$ 59.69
051-9150-36	LOOKING HORSE, STANLEY/CHASITY	\$ 135.96
051-9250-38	STEELE, BOB	\$ 94.84
051-9250-39	IRON CLOUD, PAT	\$ 169.42
051-9250-40	RED SHIRT, RAYMOND	\$ 39.29
052-2400-07	BANAT, LISSA	\$ 53.24
052-2600-04	MCCARNS, WENDY	\$ 40.25
052-2850-02	LEMIRE, MICHAEL	\$ 62.19
052-3750-05	FOLDENAUER, EILEEN	\$ 63.23
052-4000-18	RAMIREZ, VALERIE	\$ 21.14
052-5050-02	REEDE, JEREMIAH J	\$ 16.24
052-5400-20	BIGNELL, DAVE	\$ 77.28
052-6700-32	CARDEN, KENNY	\$ 147.01
053-4350-08	HUELET, BRIAN	\$ 135.03
053-6400-18	EISENBRAUN, DOVONA	\$ 103.85
054-0450-27	HILDEBRANDT, DEBORAH	\$ 32.63
054-1200-20	HOLWAY, ELLIE	\$ 87.08
054-1855-14	WALKER, MICHAELA J	\$ 368.58
055-1050-09	BUCKLEY, TINA	\$ 62.00
055-2700-07	L'ESPERANCE, JIM	\$ 5.48
055-3450-21	SMITH, PAUL	\$ 44.22
055-3800-09	SWARTZLANDER, GAYLE	\$ 9.87
056-0900-08	FOWDEN, JASON	\$ 48.22
057-0300-10	SMITH, LIZA	\$ 90.18
057-1900-16	KOSTANESKI, DIANNE	\$ 80.26
057-2050-12	DUCHENEAUX, MICHELLE	\$ 100.34
057-2350-05	GUTIERREZ, FRANK	\$ 49.83
058-8096-05	HARRINGTON, RICHARD	\$ 27.63
059-6440-08	MEYER, EVON	\$ 19.55
060-1600-27	DOWDY, STEVE/RITA	\$ 27.58
060-2100-10	BROWN, ERIK	\$ 135.11
060-3750-04	STREETER, GREG/JULIE	\$ 45.64
060-4600-05	HARRIS, JIM	\$ 76.64
060-5200-02	SHARP, DOUG	\$ 90.27
060-6150-08	POURIER, LYNETTE	\$ 127.89
060-6150-09	GULLICKSON, SPRINGS	\$ 97.79
061-0575-02	DENNY'S RESTAURANT	\$ 1,304.63
PAGE 6 TOTALS		\$ 4,689.15

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
061-0576-01	DENNY'S/SPK	\$ 300.85
061-1700-15	BURNHAM, MARK	\$ 84.85
063-2950-19	WOODS, EDDIE	\$ 140.17
064-1150-16	SHREEVE, EDWARD	\$ 63.27
064-3900-04	MOMMAERTS, JONI	\$ 107.82
064-4600-05	SIRBOLA, MICHAEL A	\$ 55.64
065-0160-02	GO MOTORS	\$ 31.81
065-4900-15	OYLER, TERI	\$ 57.44
066-0100-18	ROMERO, ANDY	\$ 368.56
066-0150-19	CLARK, DIANE	\$ 619.99
066-0200-25	EARNEST, TYLER	\$ 9.66
066-0200-26	GREENHALGH, MONA	\$ 40.63
066-3000-10	MITCHELL, SCOTTIE	\$ 567.18
066-3200-20	GABRIEL, MICHAEL	\$ 86.82
067-0650-10	CAREY, JAMES	\$ 57.25
067-0700-30	COOK, DAVID	\$ 24.98
067-0850-27	RODRIGUEZ, CHARLES	\$ 43.75
067-0920-21	HANSON, MONTE	\$ 78.01
067-0920-23	DICKEY, AIMEE	\$ 21.69
067-1450-30	DIERS, KANE	\$ 7.43
067-2150-21	CLARK, KIM A	\$ 119.14
067-2700-15	FOSTER, ANN MARIE	\$ 139.57
067-2900-11	CATRON, KEITH	\$ 33.43
067-3200-02	MILLER, TROY R	\$ 55.13
067-3200-03	WILLIAMSON, NIKKI	\$ 83.39
067-3200-04	CLIFORD, TERRY W	\$ 75.22
067-3200-05	SUTSIN, SHIRLEY	\$ 110.61
067-5500-24	BRACKEN, MELISSA	\$ 57.96
067-5500-25	KRULITZ, SHERI	\$ 33.40
067-8050-16	GARRETT, NATHAN	\$ 34.06
073-4800-06	MERKEL, TONY	\$ 171.21
077-0800-14	WEBB, BARRY	\$ 132.78
078-0940-05	HOBUS, MAURICE	\$ 65.37
078-6100-09	PAULSON, JULIA	\$ 39.57
079-0400-08	ROVERSCROFT, SHERI	\$ 32.63
082-2350-07	HUGGINS, JENNIFER	\$ 48.38
082-2800-03	BILLIE, BOBBIE	\$ 157.02
082-4300-18	RUNNING SHIELD, LOUIS	\$ 62.08
082-4950-12	YOUNG, LACIE	\$ 116.43
082-5050-05	BLODGETT, PAM	\$ 216.38
082-6800-24	VAN LOAN, TINA	\$ 53.14
082-7300-08	HURLEY, CHRIS	\$ 54.30
083-0800-19	CHAVEZ, GILBERT	\$ 73.67
083-0800-20	SHORTBULL, TRAVIS	\$ 68.20
083-0850-08	MOORE, DON K	\$ 40.13
083-1470-22	PORTER, CHERYL	\$ 17.10
PAGE 7 TOTALS		\$ 4,858.10

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
083-3150-18	CLIFFORD, TERRY	\$ 50.96
083-3300-02	BUNKERS, BROOKE	\$ 123.72
083-4550-28	KOPREN, KRISTA	\$ 83.23
083-4600-22	LOGAN, ELIJAH J	\$ 15.74
084-1550-05	RIBORDY, MARK	\$ 50.55
084-2350-20	RED LEGS, DANYA	\$ 62.01
085-1210-15	TCHIDA, BRENDA	\$ 61.61
085-6910-09	LENTZ, EDWARD	\$ 53.77
086-0245-07	SPOTTED TAIL, JOHN	\$ 23.52
086-2850-23	WHITTLER, CAREN	\$ 35.00
086-3050-16	FUGATE, GRAIG	\$ 57.80
087-2800-23	RICKELS, BRUCE	\$ 68.91
088-0700-24	HUNTER, BETTY	\$ 18.71
089-0550-17	YELLOW ROBE, KRISTIN	\$ 65.65
089-4800-11	VALANDRA, ARDITH	\$ 71.73
089-5150-13	MITZEL, DENISE	\$ 285.33
091-0550-10	KELLSY, MARVIN	\$ 197.55
091-0600-05	ZIMMERMAN, RAYMOND	\$ 46.13
092-0500-10	WHITE, TYLER	\$ 96.00
092-1650-04	DUVAN, JIM/MARY	\$ 302.33
094-1500-04	DENEVAN, LISA	\$ 35.00
094-2000-06	RUSSELL, GREGORY/JENNIFER	\$ 52.43
097-4400-03	BERMEISTER, BURTON	\$ 74.39
099-8350-01	PAMECO CORP	\$ 11.88
100-1800-05	KRAMER, GLORIA	\$ 22.10
101-6510-26	BALD EAGLE, AURELIA	\$ 46.20
101-6550-16	APPLE, ALANNA	\$ 144.88
101-7800-11	CHIPPS, HOPE	\$ 108.46
101-7800-13	HE CROW, TEGAN	\$ 36.07
101-8030-36	HACKETT, DANELLE	\$ 32.70
101-9190-22	TWISS, JENELLE	\$ 65.03
101-9290-08	RED FEATHER, LISA M	\$ 105.90
200-0860-05	RECTOR, DEBBIE/GREG	\$ 72.96
210-0090-09	MORSE, TRAVIS	\$ 31.14
210-0140-08	THOMAS, ANDREA	\$ 99.52
210-0200-05	SANFORD, J J	\$ 123.76
210-0250-03	DAVIS, JOSHUA	\$ 65.99
210-0470-03	SANCHEZ, VINCENT M	\$ 76.78
210-0600-10	BRADDOCK, THERESA	\$ 41.70
220-0100-04	ACEVEDO, JONATHAN	\$ 178.08
220-0140-10	FEES, TRACY	\$ 152.22
220-0160-085	RED ELK, BILLI	\$ 87.03
220-0240-11	LOPEZ, FELIPE	\$ 46.39
220-0360-11	RODRIGUEZ, MARSHA	\$ 167.05
220-0380-07	VANBUREN, WILLIAM	\$ 127.68

PAGE 8 TOTALS

\$ 3,775.59

WRITE OFF 2003 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
220-0410-05	BRAVE, GEORGIANA M	\$ 79.62
220-0410-06	RUST, REINA	\$ 119.34
220-0420-03	BAGOLA, PRICILLA M	\$ 152.94
220-0490-12	DITSCH, DONALD	\$ 21.62
220-0500-11	DEDIOS, IZNACIO	\$ 89.87
220-0550-08	RED CLOUD, LEON	\$ 89.75
220-0580-10	SCHULTZ, HELEN	\$ 113.73
220-0600-02	MILLER, PATRICIA J	\$ 168.72
220-0650-12	MARTINEZ, ROY	\$ 151.20
220-0650-13	HOUSTAN, BRENDA	\$ 83.71
220-0670-07	HOLY BEAR, WELDINE	\$ 78.95
300-4070-01	MONTGOMERY, CECELIA	\$ 517.39
599-0530-02	CONSECO	\$ 310.25
628-0760-06	KELLER, STACEY/HEATHER	\$ 99.02
628-1040-06	KEECH, DEB	\$ 41.74
628-1314-04	VANCLEAVE, GALEN	\$ 58.70
628-1501-06	KELLY, VIRGINIA	\$ 68.91
699-9172-01	COMPLETE FINISH CARPENTRY	\$ 57.67
730-1420-09	GRAY, MARY	\$ 123.93
730-2400-11	KOON, CHRISTOPHER	\$ 130.04
731-0400-03	JOHNSON, A D	\$ 6.07
731-1450-11	TORRES, JAMEY	\$ 96.68
731-1700-12	STEDMAN, DAMON	\$ 48.54
731-1700-13	CANADAY, ROBERT	\$ 85.61
731-1700-14	KOZLIK, TIM	\$ 86.67
731-4525-09	WASSON, LESLIE	\$ 112.11
731-5080-02	MURRAY, MARY	\$ 15.60
733-0025-05	JONES, TAMARA	\$ 148.73
733-0060-06	JONES, SACHA	\$ 35.24
734-1055-18	CADOTTE, LEONA	\$ 54.23
754-3950-07	GARNETTE, STEFANIE	\$ 91.51
754-4120-07	WENDELBOE, MATTHEW	\$ 30.63
754-4200-11	JEFFERSON, ADRIAN	\$ 55.34
754-4205-16	BETTELYOUN, SHY	\$ 97.04
754-4315-18	RESPECTS NOTHING, QUANNAH	\$ 20.73
754-4325-16	BETTELYOUN, SHY	\$ 7.74
754-4340-17	BESSETTE, ALISON	\$ 27.90
754-4375-11	WHITE FACE, ELLEN G	\$ 38.06
758-0100-24	PETERS, DUANE	\$ 67.35
758-1015-17	MCCULLOUGH, GAVIN	\$ 43.69
758-1320-08	BAKER, JANNA	\$ 71.11
759-2086-02	LUCAS, PHIL	\$ 9.16
798-0300-04	SAUVAGE, DALE W	\$ 37.03
800-0230-04	HOLMES, ELAINE	\$ 11.61
800-0240-05	BRINKMAN, DAVID	\$ 2.93
800-0270-08	AUDETTE, JANELL	\$ 79.08

PAGE 9 TOTALS

\$ 3,937.49

TOTALS

PAGE 1	\$ 4,136.18
PAGE 2	\$ 4,909.39
PAGE 3	\$ 5,355.33
PAGE 4	\$ 6,967.06
PAGE 5	\$ 3,993.32
PAGE 6	\$ 4,689.15
PAGE 7	\$ 4,858.10
PAGE 8	\$ 3,775.59
PAGE 9	\$ 3,937.49
	\$ 42,621.61