

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 \$930.37 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

\_\_\_\_\_  
Alan Hanks, Mayor

ATTEST:

\_\_\_\_\_  
Finance Officer

**2005 EXPIRED FOR REFUND ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
001-1050-08	GUN HAVEN	\$ 2.86
002-5450-03	EM'S ATTIC	\$ 3.45
003-4950-28	LES ODEGAARD	\$ 0.75
004-2845-03	XPRESS LUBE	\$ 6.65
004-6200-05	HAPPY JACKS - OMAHA	\$ 7.57
007-0100-15	LEE CRUISE	\$ 3.68
009-0350-09	ANTHONY HOERNER	\$ 2.27
009-2200-28	BRIAN FERHMAN	\$ 3.92
011-4050-05	LAWRENCE PETTERS	\$ 4.20
012-1650-11	KAHLER PROPERTY MGMT	\$ 1.12
012-3900-07	CURT TUHY	\$ 9.57
012-4600-04	JOE MUTH	\$ 0.91
013-2050-26	SANDY KEELIN	\$ 1.60
015-0250-18	CINDY BREWBAKER	\$ 0.83
015-3150-11	SHELBY BURRUS	\$ 5.46
015-4900-11	PAT LORENZEN	\$ 2.63
015-5250-10	HEARTLAND REAL ESTATE	\$ 5.85
016-8850-04	M. SCOT KREBS	\$ 9.07
017-0800-05	ERNESTO M MARIMLA	\$ 5.36
017-7000-27	NICHOLE HEATH	\$ 0.14
018-0100-04	RYAN SIEVIKE	\$ 4.81
018-3650-03	RICHARD BIRNBAUM	\$ 0.03
018-5370-12	CHRISTINA HUSSEY	\$ 3.09
020-0800-04	DAVID MONINGTON	\$ 6.43
020-3103-01	HABITAT FOR HUMANITY	\$ 0.48
022-3350-14	EAGLE APARTMENTS	\$ 1.00
022-3550-28	DAWN WILKIE	\$ 0.21
022-4100-19	LEONARD GOODPASTER	\$ 0.18
022-5360-02	MALINDA/CASEY FEY	\$ 5.42
023-4600-07	DOUG/LORI PRUNTY	\$ 1.26
024-4750-29	SARAH TOWN	\$ 7.19
024-4850-10	TRACY L SIGDESTAD	\$ 4.60
025-0750-06	MANDY KING	\$ 1.11
026-3550-04	LINDSEY PETERSON	\$ 0.06
026-3550-05	JESSIE ROWE	\$ 1.01
026-4300-06	JOHN D JELINEK	\$ 9.97
026-5150-06	MARGARET SIERRA	\$ 3.64
026-5250-06	KAHLER PROPERTY MGMT	\$ 0.55
027-1150-02	JIM DUNN	\$ 6.80
028-0739-04	TRUCKS PLUS	\$ 7.15
029-3600-23	VIRGINIA HUWE	\$ 0.79
030-4200-03	RAY CULEY	\$ 2.92
031-1050-11	VICIOUS CYCLE	\$ 0.66
031-2661-02	BACH INVESTMENTS	\$ 9.00
031-7030-01	JOHN HAISCH	\$ 1.54
033-0450-03	SHANNON SPICZKA	\$ 8.74
<b>PAGE 1 TOTALS</b>		<b>\$ 166.53</b>

**2005 EXPIRED FOR REFUND ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
033-0941-02	KNECHT HOME CENTER	\$ 9.84
033-1510-04	DONALD BUTCHER	\$ 3.17
033-1840-05	LUIS PADILA	\$ 2.79
033-9220-10	CARL PRAHL	\$ 0.10
036-0150-10	DARCEY KINGREY	\$ 1.59
036-0200-07	DARCEY KINGREY	\$ 7.40
036-3600-09	KIM WHITE	\$ 1.70
036-6950-05	JENNIFER TRUCANO	\$ 3.10
037-0150-32	DENVER ENGESSER	\$ 6.99
037-4950-16	MIKE H GOGLIN	\$ 9.81
037-7400-13	KARMEN NEWARK	\$ 0.01
038-0300-06	POLLY/BRUCE ASHLAND	\$ 0.20
038-0650-07	CRAIG POWELL	\$ 0.18
038-4050-22	JUSTIN HARN	\$ 1.34
038-4200-24	NICOLE/JOSHUA VULCON/NORCUTT	\$ 3.75
038-4950-07	PAM/DUANE OEHLERKING	\$ 1.18
038-6200-10	WALTER STEELE	\$ 0.40
039-3050-13	BECKY JACKSON	\$ 8.62
039-3300-08	MINDY STODDARD	\$ 5.26
040-1900-15	CHRISTINE HARRIS	\$ 7.86
041-5250-13	MICHAEL HANNAHS	\$ 4.37
041-7050-06	MOLLY NEWSAM	\$ 9.91
041-7450-03	CHARLIE WEIR	\$ 0.60
042-2800-30	PAULA HAMBEEK	\$ 0.13
042-3450-02	VIOLA BRAUN	\$ 7.73
042-3750-10	LARRY SCHLINK	\$ 1.75
042-7800-14	WILLIAM COULSON	\$ 4.52
042-8100-23	JAMIE J LIUDAHL	\$ 8.06
042-8750-04	JOEL SCHWIESOW	\$ 0.49
043-0100-21	KEN HOWARD	\$ 1.33
043-1700-10	RYAN SPELLERBERG	\$ 4.98
043-3200-20	KAHLER PROPERTY MANAGEMENT	\$ 4.50
043-6850-26	AARON SCHERER	\$ 3.47
043-7000-04	GRANT D DRYDEN	\$ 0.91
044-4240-01	BH MILK PRODUCERS	\$ 9.00
044-9040-01	CLIFF THORN	\$ 3.12
045-1550-07	WALLACE AMIOTTE	\$ 1.54
045-4900-03	JIM MCGHEE	\$ 2.21
046-3050-11	KIRSTEN HANSEN	\$ 3.28
046-4050-05	ROBERT J WISE JR	\$ 4.76
046-5550-03	ROSS GRANT	\$ 1.47
047-3600-04	RICK BEAIRD	\$ 6.99
047-4000-03	CHESTER L MURRAY	\$ 9.45
048-5500-04	STACEY BOLDT	\$ 0.04
048-5900-14	JASON KUKLA	\$ 4.42
049-4350-14	PAM SCHRAEDER	\$ 3.48

**PAGE 2 TOTALS**

**\$ 177.80**

**2004 EXPIRED FOR REFUND ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
049-6950-05	VINE WHITEFACE	\$ 5.52
050-0010-22	AARON D SNYDER	\$ 6.77
050-1400-06	MARC LINN	\$ 9.45
050-3700-09	TED WOLK	\$ 6.58
050-5350-02	JUDY/DAVID BOWES	\$ 4.09
051-2100-25	JOHN MARSHALL	\$ 5.81
051-5400-06	MELISSA/JARED BROWN	\$ 2.61
051-5750-26	KEITH WAGNER	\$ 2.62
053-3511-00	DEAN KELLY CONSTRUCTION	\$ 1.99
053-6100-07	A & A PROFESSIONAL MANAGEMENT	\$ 4.77
053-8625-00	HILL TOP CONSTRUCTION	\$ 3.99
053-8633-00	HILL TOP CONSTRUCTION	\$ 3.99
054-030-05	JESSICA/JORY SKAARE	\$ 2.07
054-1100-15	DANIEL/RACHEL PETERSON	\$ 0.54
054-1505-05	DALE KOKESH	\$ 0.52
054-1705-21	MATTHEW HOWER	\$ 0.30
056-0094-14	DAVID P GOODSHIELD	\$ 0.29
056-0180-03	LARRY/BETTY REED	\$ 7.37
056-0900-10	KERRY WEBER	\$ 3.80
056-1900-14	KRISTY/BRENT STRAND	\$ 1.92
056-6250-03	PAULA PIERCE	\$ 5.33
057-2550-16	LEAH HENNING	\$ 9.97
057-2650-07	A & A PROFESSIONAL MANAGEMENT	\$ 6.58
058-0105-20	KAHLER PROPERTY MANAGEMENT	\$ 7.89
059-1350-28	CHRISTOPHER A SMITH	\$ 5.53
060-0750-29	PATRICIA SAMUEL	\$ 3.82
060-2050-12	MARSHALL BURNETT	\$ 1.15
060-2450-22	BARBARA J/GERALD W PATENAUDE	\$ 6.01
061-3000-12	PHILLOP DUCKWORTH	\$ 2.98
062-1100-01	EVELYN L DONOVAN	\$ 0.63
063-3450-11	ADAM ALTMAN	\$ 4.25
064-0201-27	DESEREE' DUPRES	\$ 0.25
064-0950-04	TERRY HAMMILL	\$ 0.60
064-7250-08	PATRICIA/CHRIS GAUGHAN	\$ 0.38
065-4900-17	NICHOLAS GUTHMILLER	\$ 7.61
065-5450-07	SETH CLAVADETCHER	\$ 5.11
065-7785-04	MICHAEL ELTEN	\$ 9.37
065-7795-01	DOUGLAS STULKEN	\$ 1.94
066-4930-00	PARKER CONSTRUCTION	\$ 0.95
067-1200-27	LEO RILEY	\$ 5.04
067-1350-24	GREG RISS	\$ 6.56
067-1400-15	JASON HOLMES	\$ 3.06
067-1950-15	KENNETH DAUM	\$ 4.10
067-3350-23	CRYSTAL CHRISTENSEN	\$ 3.85
067-5700-22	AMBER ALLEN	\$ 6.82
068-2800-06	TRENT HEINRICH	\$ 2.65
<b>PAGE 3 TOTALS</b>		<b>\$ 187.43</b>

**2005 EXPIRED FOR REFUND ACCOUNTS**

<b>ACCOUNT #</b>	<b>NAME</b>	<b>AMOUNT</b>
069-2849-03	RAPID SKATE INC	\$ 6.00
069-3100-06	ALBERT VAN VUUREN	\$ 4.05
073-7800-02	DOROTHY PLOOSTER	\$ 2.53
074-3100-03	NICK DOWLING	\$ 2.87
074-7800-11	KIM A HOUGHTON	\$ 1.42
074-8100-04	JAMES D GORDON	\$ 0.19
074-8300-03	TONY CURTIS	\$ 0.30
076-3450-04	LEBERT A ROBINSON	\$ 3.62
076-6400-03	CHRIS LARSON	\$ 8.63
078-6350-12	RAMIE/KENNETH KINGSBURY	\$ 0.54
079-5724-04	MARK ANDERSON	\$ 4.55
079-6000-17	CHRISTINE JENSEN	\$ 1.23
080-1510-05	KELLY BRASSFIELD	\$ 5.97
080-2000-04	GALE JOHNSON	\$ 4.56
081-1660-28	MICHAEL FLANERY	\$ 6.62
082-2000-22	JOANNA WILES	\$ 9.10
082-4950-17	TERRY MALLARY	\$ 5.59
083-1900-08	PAUL LOOYENGA	\$ 6.43
083-2750-09	ANGIE PLUMMER	\$ 1.50
083-3450-18	STEVE MUELLER	\$ 6.13
084-1025-03	JACQUELINE F VALDEZ	\$ 1.88
084-2000-16	JOHN/MEREDITH HUMKE	\$ 8.01
084-3950-12	ANGIE LLOYD	\$ 0.17
084-5100-06	RIC CASKEY	\$ 0.41
085-3200-11	LARRY EDDINGTON	\$ 4.38
085-3400-07	JILL K KINZLER	\$ 1.04
085-6938-06	JEREMY A FRIE	\$ 0.20
086-3763-08	LINDSEY MARTY	\$ 0.43
087-4050-03	CAROL FAZENBAKER	\$ 1.80
087-7650-04	DEAN ROBINSON	\$ 0.27
088-0750-03	NICK REINDLE	\$ 3.21
088-6300-04	JESSICA SMITH	\$ 1.60
089-0100-09	BRANDON CRUSE	\$ 3.44
089-0100-10	JARED EBEN	\$ 0.03
089-4230-10	BRIAN POWELL	\$ 6.49
090-1700-20	D & G PROPERTIES	\$ 0.82
091-0600-08	JOHN R ARNESON	\$ 7.97
091-1600-03	LYNDON BOLT	\$ 1.91
092-2150-16	CRYSTAL EDWARDS	\$ 0.04
092-2750-17	GREGORY/TREENA THOMPSON	\$ 2.72
093-3500-06	TERRY RYMER	\$ 0.15
093-4350-21	LARISHA SHELTON	\$ 8.83
094-0463-11	DORIS DRESSLER	\$ 3.93
094-1500-05	ANGIE FISCHER	\$ 1.91
094-1850-04	BRAD CHAPMAN	\$ 7.13
094-2550-02	TONI HEISER	\$ 7.58
<b>PAGE 4 TOTALS</b>		<b>\$ 158.18</b>

**2005 EXPIRED FOR REFUND ACCOUNTS**

095-2100-04	ANGELA/DAVID MAAS	\$	8.24
095-8260-01	THOMAS PARKER	\$	1.90
097-4300-03	NATE L VARILEK	\$	2.30
097-4600-14	JEREMY FEUFER	\$	0.10
097-6700-07	SCOTT LETSCHE/LISA DYKEMAN	\$	4.55
097-8825-02	COREY M HAROUFF	\$	4.82
097-9055-03	PATRICIA DEWEY	\$	6.88
097-9270-03	ELEANOR CLARK	\$	2.45
099-9421-01	CAROL E SIMPSON	\$	5.09
101-9423-00	BABL CONST INC	\$	6.51
102-3350-02	HOWARD WICKHAM	\$	1.60
102-7300-04	DANIELLE WATKINS	\$	1.90
200-0710-05	SHAUNA EPPERLY	\$	3.34
200-0950-05	KAREN MUNK	\$	5.38
210-0100-02	GERALD F VROMAN	\$	2.23
210-0530-08	ANN ROMA	\$	1.98
220-0250-05	AGRIPINA ESPINOZA	\$	4.61
628-0485-03	MICHELLE MARLOW	\$	8.76
628-0760-06	STACEY/HEATHER KELLER	\$	16.86 W
731-3075-01	RITCHIE A LOCKWOOD	\$	0.93
731-3501-03	A & A PROFESSIONAL MANAGEMENT	\$	1.69
731-3950-05	ERIC/ANDREA ANDERSEN	\$	0.15
731-5750-04	CHARLES STANSBERY	\$	7.54
731-6170-06	JASON HATCH	\$	2.03
731-8800-01	VONA LEA DEMPEWOLF	\$	5.24
732-4930-00	CUSTOM HOMES BY EICH	\$	4.01
732-9681-00	REYELTS CONSTRUCTION	\$	9.16
733-0105-01	WALLACE/MARGARET RICH	\$	3.38
734-1097-03	BRYAN CARLSON	\$	0.98
734-1391-06	TOM H GILLILAND	\$	5.85
734-3455-07	BERNIE/JEAN MATSON	\$	7.37
734-5000-13	BECKY WEAVER	\$	2.60
734-6221-02	JEFF BLUME	\$	1.17
735-3420-00	K-RAM	\$	5.01
735-5581-00	JONES CONSTRUCTION COMPANY	\$	1.50
737-3339-00	JIM'S PLUMBING AND HEATING	\$	6.00
754-3550-03	JIM/ROXIE QUINTUS	\$	1.42
754-3971-06	SCOTT PEDERSON	\$	0.43
754-3990-06	JOHN/CHERYL BESERRA	\$	7.49
754-4516-00	EKCO DEVELOPMENT	\$	5.99
755-0730-04	JOSEPH/MELISSA WERNER	\$	9.05
757-0600-03	SETH W GRAHAM	\$	9.24
758-0120-06		\$	0.43
758-0260-07		\$	0.55
758-0365-24		\$	3.71
758-0356-25		\$	0.56
758-1015-19		\$	0.61
758-1505-06		\$	4.38

**PAGE 5 TOTALS**

**\$ 197.97**

**2005 EXPIRED FOR REFUND ACCOUNTS**

758-1530-04	\$	4.34
759-2090-01	\$	0.26
767-0351-01	\$	4.85
767-2801-00	\$	6.51
767-4212-02	\$	2.48
767-6956-00	\$	6.51
797-5103-03	\$	8.63
798-1800-01	\$	0.31
800-0140-04	\$	2.18
800-0430-08	\$	2.73
800-8020-02	\$	3.66
<b>PAGE 6 TOTALS</b>	<b>\$</b>	<b>42.46</b>

**TOTALS**

PAGE 1	\$	166.53
PAGE 2	\$	177.80
PAGE 3	\$	187.43
PAGE 4	\$	158.18
PAGE 5	\$	197.97
PAGE 6	\$	42.46
<b>GRAND TOTAL</b>	<b>\$</b>	<b>930.37</b>