

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 \$33,719.22 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

Alan Hanks, Mayor

ATTEST:

Finance Officer

(Seal)

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
001-3950-10	JUSTIN LANE	\$ 42.08
001-4100-36	SUNSHINE OINES	\$ 13.42
001-4100-38	PAULA MINER	\$ 101.62
001-5500-14	KARLANA GREEN	\$ 91.90
003-4900-28	JOSH VANDERLAAN	\$ 92.27
003-4950-27	SINA JAMES	\$ 83.78
006-4890-01	BAUMGARTNER'S CONSULTING SERVICE	\$ 37.98
008-0300-10	CARMEN YELLOW HORSE	\$ 3.26
008-1850-09	DALE PATRONE	\$ 119.08
009-1100-10	AUSTIN MURTHA	\$ 79.58
009-1200-05	ALEX BURNS	\$ 108.12
009-5100-12	MYRA LECLAIRE	\$ 103.36
010-0900-21	MIMMO, LLC	\$ 12.24
010-1000-18	PATRICIA AXTMAN	\$ 141.22
011-1250-08	WAYNE ALLGIER	\$ 31.91
011-2859-02	MARY MESTETH	\$ 81.55
011-2865-01	VICKIE MARTIAN	\$ 92.78
011-2866-01	LOUISE KAUFASRTAU	\$ 104.22
011-2869-01	LYLE WILSON	\$ 101.53
011-2869-02	ARLENE HIGH HAWK	\$ 119.49
011-2870-01	RITA JUAREZ	\$ 146.52
011-2870-03	ANN MARIE POOR BEAR	\$ 70.17
011-2873-01	DIANE TWO BULLS	\$ 53.99
011-2878-01	WILLIAM SMITH	\$ 94.70
011-2881-02	ERICA BURKE	\$ 88.78
011-2900-29	BRUCE HAYNES	\$ 87.50
011-4150-31	CINDY ROSALES	\$ 125.72
011-4750-08	DEBBIE AUST	\$ 77.89
012-1550-10	VICTOR JANIS	\$ 79.03
012-1550-11	JOSE RAMIREZ	\$ 24.36
012-1950-32	NANCY J KUSTER	\$ 47.05
012-2100-20	KORDELL JONES	\$ 70.48
012-2800-11	JESSICA BLACK HAWK	\$ 101.42
012-3700-12	ROMONA ASHMORE	\$ 137.77
012-4800-13	NANCY WILLIAMS	\$ 47.69
012-5330-46	KRIS THOMAS	\$ 30.21
013-0250-16	NORAH MARSHALL	\$ 63.65
013-0320-15	TRINA ANDREWS	\$ 12.94
013-0360-20	FELICIA TROBEE	\$ 48.96
013-0370-22	MISTY K RED NEST	\$ 124.42
013-0440-17	SHANNON POORBEAR	\$ 57.59
013-0950-48	CARL RELF	\$ 76.33
013-3650-22	DEWANDA PHELPS	\$ 106.38
013-4000-34	DEANNA CUTGRASS	\$ 56.57
013-4000-35	TERRY ALLEN	\$ 47.15
013-4050-56	LAVINA ANDERSON	\$ 43.29
013-4100-43	MARIA MORRISON	\$ 145.99

PAGE 1 TOTALS

\$ 3,627.94

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
014-2950-07	GAILE FOUST	\$ 134.03
014-5850-11	SOCORRO RODRIQUEZ	\$ 29.94
014-6250-16	JAMIE C BROWN	\$ 145.82
014-6350-05	CLINT AUTREY	\$ 44.56
014-6350-07	STEVE DURANT	\$ 49.41
015-0010-01	DELORES HAYES	\$ 184.76
015-0550-05	BEN SHILLING	\$ 105.65
015-1500-18	MARK R COYLE	\$ 28.49
015-4150-24	MARY E MARTINEZ	\$ 177.05
016-5800-17	DAVID LENARD WHITE BULL	\$ 31.54
017-4900-19	CAM CARPENTINO	\$ 101.74
017-5350-14	JENNIFER SALVAS	\$ 94.17
018-0005-05	BENJAMIN L SHILLING	\$ 34.34
018-3200-09	STEVE J JACKSON	\$ 96.92
018-3250-07	JEFF ROWEN	\$ 64.39
019-0210-20	SERENA YELLOWBEAR	\$ 60.65
019-0790-02	IRMA SWIFT BIRD	\$ 42.65
019-0970-12	MISTY STANDING BEAR	\$ 100.48
019-1130-15	STEFANII BRAVE	\$ 30.66
019-1180-59	CHRIS WAGNER	\$ 19.48
019-1400-16	LORETTA MARTINEZ	\$ 100.00
019-1400-17	ROBERT DELL	\$ 8.32
019-1400-18	JAMES BOYCE	\$ 64.51
019-1750-26	HEATHER WILLIAMS	\$ 105.54
019-3820-06	CHELSEA/KYLE SCHICKOWSKI	\$ 17.80
019-3820-07	HOLLY HOLLAND	\$ 76.09
019-4460-22	ANGELA RICHMOND	\$ 67.62
019-4460-24	AMPO POOR BEAR	\$ 40.99
019-4490-18	JENNIFER TWO TWO	\$ 85.00
019-4550-20	NIKKI GRAZIANO	\$ 107.85
019-4650-14	MAYME J HEALY	\$ 13.76
019-4900-25	DANE STANDING BEAR	\$ 73.46
019-5310-30	BROOKE DAVENPORT	\$ 42.02
019-5377-12	SAM FEYEREISEN	\$ 73.90
019-5378-34	CANDACE/DON HILL	\$ 325.26
019-5510-19	JOHN HENRY	\$ 155.24
019-5520-15	BEVERLY LAM	\$ 187.12
019-5950-31	RICHARD HAYES	\$ 147.08
020-0250-02	JOE P ARGUELLO	\$ 41.37
020-0250-03	JAKE WILLIAMS	\$ 89.01
020-1500-07	WILLIAM K ANDREWS	\$ 200.10
020-1540-07	TESSIE YELLOW ELK	\$ 98.57
020-1540-09	MIKE WISELY	\$ 12.39
020-3950-03	MARK CLARKE	\$ 84.90
021-0100-23	BARBARA BARCHA	\$ 62.88
021-0100-25	DEB S PHELPS	\$ 72.18
PAGE 2 TOTALS		\$ 3,929.69

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
021-0250-25	JOSEPH MOSES	\$ 65.32
021-0900-46	CORI MORENO	\$ 26.51
021-0900-48	AUTUMN J MEANS	\$ 236.10
021-0900-49	THOMAS YELLOW	\$ 153.33
021-0950-05	RANDY DAVIS	\$ 30.93
021-1095-04	JIM SCOTT	\$ 4.69
021-2000-14	LISA COLHOFF	\$ 40.49
021-2100-22	VIOLET CARDOZA	\$ 126.94
021-2500-18	MARJORIE LAME	\$ 119.26
021-3400-27	CHARLENE JANIS	\$ 181.84
021-4400-21	MIKE BURNS	\$ 99.01
021-4970-41	HENRIETTA SCOTT	\$ 65.04
021-5050-05	KIMBERLY DILLON	\$ 144.16
021-5050-07	KELLY SCHECKEL	\$ 107.01
022-0800-14	JUDY L AMIOTTE	\$ 69.43
022-1700-27	ALVIN IRON CLOUD	\$ 82.56
022-2710-22	ZEE ARMS	\$ 86.14
022-3400-05	KARMYN ROBINSON	\$ 124.04
022-3800-35	HILLARY MAHAFFY	\$ 31.41
022-5600-23	ROBBE ADKINS	\$ 71.18
023-0450-08	CLAUDIA GARZA	\$ 119.29
023-0950-50	RONALD PETZ	\$ 21.44
023-0950-51	MELISSA MARSHALL	\$ 44.61
023-0950-52	CORA M HOF	\$ 10.18
023-0950-53	DARRELL W WATTERS	\$ 53.77
023-0950-54	WENDY FIELD	\$ 20.39
023-4200-28	AMOS KEENAN	\$ 117.03
024-3550-26	JOHN MCCLAIN	\$ 12.00
025-3000-30	JACKIE NOISY HAWK	\$ 140.55
025-5350-02	SHAWN GRUENIG	\$ 92.12
025-5600-04	TROY TRACY	\$ 103.36
025-6450-01	BETTY L SWANSON	\$ 140.56
026-0350-20	SCOTT PRICE	\$ 118.43
026-0350-21	NICOLE JOHNSON	\$ 55.61
026-1350-29	JASON D BORDEAUX	\$ 124.25
026-2500-66	GLEN E POPESCU	\$ 41.28
026-2550-03	LAURA B MORLOCK	\$ 86.49
026-2600-15	DIANE M MILES	\$ 86.92
026-3050-16	TASHINA/EDWARD HOUTMAN	\$ 103.04
026-3600-19	NATHAN PLUIMER	\$ 2.96
026-3850-06	MYRON DUBRAY	\$ 199.65
026-4500-16	TASHA SWANSON	\$ 17.07
026-4600-04	CATHERINE A OLSON	\$ 175.22
026-4750-16	LILA BROUGHT PLENTY	\$ 53.50
026-5450-35	RAYNITA KREBS	\$ 69.93
028-3750-10	ERIC HARRIS	\$ 90.33
PAGE 3 TOTALS		\$ 3,965.37

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
029-0400-49	MARK LAY	\$ 26.76
029-1380-21	TODD BEYER	\$ 10.94
029-1700-16	GERALDINE BEAR STOPS	\$ 76.83
029-2800-31	SUKI BRUCKER	\$ 30.63
029-3300-22	JERAMY BETTELYOUN	\$ 47.19
029-3550-48	TYSON ANDERSON	\$ 22.16
030-1278-01	HARA'S	\$ 77.30
030-1703-11	AMIE MONCY	\$ 38.14
031-1050-10	BRANDON ADAMS	\$ 20.47
031-2200-03	BULL BENNETT	\$ 128.28
032-2400-16	JOHN R SHAW	\$ 173.53
033-0350-15	ROBERTA WHITE	\$ 75.61
033-0941-01	CRAIG E MATTSON	\$ 8.29
033-6040-14	JORDAN ZIROLI	\$ 128.95
033-9455-08	ANNE WHITE HAT	\$ 253.70
035-0300-24	RICHARD BLETHEN	\$ 72.12
035-0300-25	BRIAN NIEDERMAN	\$ 18.97
035-2800-33	LUCY LITTLE	\$ 138.30
035-7600-37	ANDREW WILSON	\$ 91.51
035-7700-34	VICTORIA SHAFER	\$ 66.32
036-0950-07	KELLY BROWN	\$ 2.44
036-3250-25	MELISSA/KEITH YUKL	\$ 131.85
036-6150-06	ERIC STAHL	\$ 152.27
036-7700-08	AMBER TAYLOR	\$ 71.47
037-0405-22	LOIS SIERS	\$ 9.76
037-0600-21	MELANIE SCHRAMM	\$ 108.20
037-1150-22	ELISHA YELLOW THUNDER	\$ 76.92
037-4300-16	AARON CABLE	\$ 12.88
037-5000-18	TODD M KINLEY	\$ 55.50
037-5150-15	TIFFANY HORST	\$ 76.16
038-0100-12	ELISA VARGO	\$ 205.52
038-2950-19	CHRIS RICKS	\$ 176.00
038-3000-26	ALEXA PIERCE	\$ 118.73
038-4050-20	FRANKIE ANDERSON	\$ 153.02
038-6650-11	CHRIS BLOCK	\$ 46.37
039-0750-19	WILLIAM SHANGREAU	\$ 256.47
039-0750-20	TIM EMERY	\$ 167.25
039-1450-16	MARIE MCCAULEY	\$ 2.63
039-5450-25	LARRY KILLSPOTTED	\$ 54.63
039-5500-31	CHARISSA MEYERS	\$ 117.57
039-6300-06	MARTINQUE THOMAS	\$ 165.44
040-0850-30	JENNIFER SNYDER	\$ 66.95
041-6650-41	ANTOINETTE J BREWER	\$ 175.99
042-1050-02	ROLAND E BAKER	\$ 192.15
042-1150-15	PAM/JERRY ADAIR	\$ 32.05
042-1800-09	CHARLOTTE WILLING	\$ 70.09

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\$ 4,204.31

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
042-2850-29	ANITA VAN CLEAVE	\$ 66.92
042-2850-31	WANITA GILBERT	\$ 31.55
042-3600-21	MELISSA HARELL	\$ 33.15
042-4625-04	TERA CAIOTTA	\$ 84.31
042-4850-18	MASON BIG CROW	\$ 81.87
042-7050-02	LINDA/BEN GIMBEL	\$ 15.00
043-0100-19	AARON/JOE VOSS/BUCHOLZ	\$ 73.01
043-1200-08	LOREN LOWE	\$ 76.43
043-1940-33	SHERRI CRAIN	\$ 94.42
043-2700-06	DAVID D MYERS	\$ 28.98
043-2800-18	SHIRLEY ROUILLARD	\$ 266.58
043-5100-07	MELISSA BRANDEBERRY	\$ 110.89
043-6600-08	ALICIA HINDMAN	\$ 62.86
043-7010-17	ANGELITA RICH	\$ 284.40
043-7300-17	RANDY T WILLIAMS	\$ 48.14
044-0040-12	TRACY GLASFORD	\$ 39.82
044-3650-13	BRET NILSON	\$ 121.34
044-5050-36	ANTOINETTE WINCE	\$ 222.73
044-5350-23	DARYL M MILLER	\$ 23.28
044-5400-29	JOHN MAKI	\$ 83.54
044-5450-18	CHRISTINA ARAGON	\$ 62.95
044-9060-05	TINA M SZUMPLAWSKI	\$ 20.16
045-0850-15	LYNN RULAND	\$ 100.79
045-1550-06	AMY BERG	\$ 48.04
045-2850-06	WENDY M HITT	\$ 102.04
045-2850-07	BROOKE BUNKERS	\$ 28.63
045-3750-12	DUANE GEYER JR	\$ 73.93
045-7200-02	WAULINE PLENTY HORSE	\$ 26.85
046-0250-07	NONIE JOHNS	\$ 129.90
046-0450-04	JAN C ANDERSON	\$ 52.78
046-1700-04	STAN LINK	\$ 46.22
046-2000-11	DAWN JANIS	\$ 180.50
047-1600-31	ERIC GARBIN	\$ 98.94
047-1600-32	JUDY TAYLOR	\$ 71.73
047-4350-09	JOYCE A MOORE	\$ 51.38
048-2300-05	JENNIFER LILYA	\$ 22.89
049-2250-07	HOLLY/SHANE MORRISON	\$ 86.95
049-4250-09	WILLIAM PEPPER	\$ 71.44
049-4300-11	DARRELL NELSON	\$ 121.17
049-7000-16	JOSHUA IMMEKER	\$ 56.14
050-0010-20	JENI M HUFFMAN	\$ 92.62
050-6000-08	NAOMI DILLON	\$ 13.19
051-0100-31	DESTINY WHITTINGTON	\$ 75.57
051-1700-21	CASEY R MORGAN	\$ 53.93
051-2200-17	CONNIE DUVALL	\$ 75.22
051-2200-20	FEATHER STRANGER	\$ 58.84

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\$ 3,672.02

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
051-3650-06	TROY ATKINSON	\$ 138.71
051-3950-24	ERICA DOMINQUEZ	\$ 3.11
051-9150-37	LAWRENCE ARPAN	\$ 22.18
051-9150-38	LENA R APPLE	\$ 154.03
051-9150-39	BRANDY WEIGANDT	\$ 11.87
052-3750-06	CHARLES GOODART	\$ 119.91
053-2000-16	BERNADETTE BAKER	\$ 23.12
053-6450-11	IONE MCCLOSKEY	\$ 109.16
053-6710-13	BESSIE LEDEAUX	\$ 116.24
054-1345-22	TRACY HULL	\$ 114.48
054-1470-08	BENJAMIN G CHIPS	\$ 158.20
054-1475-16	ANITA GAY	\$ 178.30
154-1590-10	HEATHER DYE	\$ 179.10
054-1620-23	CHRISTY MONTGOMERY	\$ 68.66
054-1905-17	RICK PLACE	\$ 66.44
055-0200-03	DUSTY YELLOW	\$ 39.09
055-3400-17	SHERRIE TANNER	\$ 42.08
055-5600-12	BRIAN SEE	\$ 186.41
057-2650-05	THOMAS/CATHRYN VESELY/EDWARDS	\$ 24.40
057-5750-26	JOANNA WILSON	\$ 62.23
057-8400-25	SHIRLEY ATKINS	\$ 71.79
058-0195-10	TYLER/LINDA CROAKER	\$ 203.06
059-0010-25	EDWARD CASTAWAY	\$ 28.68
060-1050-31	IMOGENE GOINGS	\$ 274.04
060-1560-26	MICHELLE SILVA	\$ 192.16
060-1600-28	AUTUMN/JEB OLANDESE	\$ 19.19
060-4650-05	PAMELA/JASON SMITH	\$ 8.32
061-1450-31	JOHN D TREVERSIE	\$ 109.66
061-1900-06	NEW EARTH	\$ 12.59
062-2650-33	KELLY BENKE	\$ 48.97
062-2650-35	GARY D FALES	\$ 34.03
062-4300-26	JIM BRADFORD	\$ 62.18
064-6250-20	KATHLEEN KNIGHT	\$ 75.60
065-2485-02	MOBILE HOME FINDERS	\$ 80.41
065-7010-08	PAM JOHNSON	\$ 58.16
066-0100-20	CHELSEY AMDAHL	\$ 106.82
066-0200-29	RYAN G GHERE	\$ 65.04
066-0350-08	SUSANA GELICA	\$ 60.77
066-1400-35	MARY WILLIAMS	\$ 163.01
066-3000-11	ALLAN FIELD	\$ 81.74
066-3000-12	CAROL MCKEE	\$ 26.00
066-3100-10	NICOLE STENBERG	\$ 46.46
066-3200-22	APRIL A MCCONNELL	\$ 63.91
066-3700-29	JESSE LILLESKOV	\$ 38.78
067-1450-32	TODD STRATTON	\$ 24.00
067-1700-22	STEVEN ADAMS	\$ 64.83

PAGE 6 TOTALS

\$ 3,837.92

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
067-2100-34	LILA KORB	\$ 2.66
067-2150-21	KIM A CLARK	\$ 91.80
067-2300-24	STELLA GARCIA	\$ 79.80
067-2750-30	JERMAH LIVINGSTON	\$ 126.90
069-3200-07	JILL PIERCE	\$ 50.99
069-3200-08	ROGER WILDER	\$ 78.36
069-4550-11	PAT MCGEE	\$ 90.68
074-0500-04	DEBBIE/GORDON KEECH	\$ 58.68
074-5850-02	JOEL CARTER	\$ 44.03
074-7850-20	BRENT HATCH	\$ 49.80
075-1550-13	DAVID PARIS	\$ 153.65
075-5300-18	KEVIN HANSON	\$ 63.63
077-0850-18	LYDIA JOHNSON	\$ 140.44
078-6482-13	BOBBI PANPHEAR	\$ 47.41
080-1450-01	PAUL D NEWTON	\$ 19.74
080-3950-05	SCOTT BAUER	\$ 16.03
080-5501-02	STEVE ANDERSON	\$ 4.61
081-5850-03	ANN M BOULANDER	\$ 180.91
082-5050-06	PAUL BRODERICK	\$ 128.00
082-5750-06	KRISTIN ROCK	\$ 12.76
082-5900-32	KELSEY K VROOMAN	\$ 64.26
083-2258-09	LISA DUNCAN	\$ 284.93
083-3000-12	NICOLE M WAGONER	\$ 131.21
083-4450-38	JON RAND	\$ 70.92
083-4650-28	RUTH WALN	\$ 9.46
084-3200-09	JIA MERSEREAU	\$ 47.62
084-3601-17	MATTHEW CHASE	\$ 11.44
084-4100-08	PETER COLAITES	\$ 29.45
084-4650-03	BRYAN SPRATTE	\$ 75.32
085-1250-03	LORI LANGE	\$ 115.97
085-1360-09	JAMES R MUNYON	\$ 63.61
085-5150-10	BRIAN BWYER-MENZA	\$ 285.52
086-3758-09	SIGNET BUILDERS INC	\$ 223.29
086-3775-07	RITA J BELL	\$ 57.28
087-2800-27	RODGER L WILLIAMS	\$ 110.93
088-0700-25	JOANNA LAYTON	\$ 110.18
089-0550-20	WAYLON STANDS	\$ 182.02
089-1650-13	GREG R THOMAS	\$ 67.36
089-1900-07	CHAD WHIRLWIND SOLDIER	\$ 57.47
089-3600-18	CHRIS LARSON	\$ 127.81
089-4550-11	DEAN ISAKSON	\$ 37.69
089-4650-28	CAMILLE JONES	\$ 3.69
089-4800-12	JANET QUICK BEAR	\$ 80.00
090-4000-24	CELISITY KLEIN	\$ 82.89
091-6100-06	TRACY/ERIC FRANK	\$ 71.01
092-1250-08	TINA COLEMAN	\$ 11.44

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\$ 3,853.65

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
093-5300-01	JOHN J FRAZEE	\$ 100.00
094-0330-05	JOHN SANCHEZ	\$ 236.26
096-2000-05	BRAD HAGEN	\$ 109.20
097-4790-13	BRETT TROTTER	\$ 119.03
097-9055-02	HARRY MARSHALL	\$ 6.88
099-1992-06	CLASSIC AUTO ASSEMBLERS	\$ 41.21
099-1993-04	CLASSIC AUTO ASSEMBLERS	\$ 41.32
099-1995-02	CLASSIC AUTO ASSEMBLERS	\$ 11.63
099-7572-01	SPEIGEL/NEWPORT NEWS/BWS/DFS	\$ 437.47
101-6740-21	MELANIE BADURA	\$ 36.31
101-7840-15	SHAWN PERKINS	\$ 6.94
101-7950-16	RONETTE THOMAS	\$ 120.63
101-7990-26	SYNTHIA/AMMARON LERAT	\$ 88.43
101-8000-12	CONTESSA LUKKES	\$ 88.46
101-8030-38	ANTONNETTE RODRIQUEZ	\$ 25.83
101-8120-08	KIMBERLY PORTER	\$ 40.53
101-8130-12	DURESE HOLT	\$ 117.09
101-8240-18	TAYNE GOINGS	\$ 49.74
101-8340-11	BETTY MERRIVAL	\$ 115.13
101-9000-24	TIFFANY PRICE	\$ 62.97
101-9080-12	DAN ECOFFEY	\$ 36.98
101-9230-21	TRACY TAYLOR	\$ 8.53
101-9430-17	DIANNA WILSON	\$ 2.63
198-0420-06	CORY L TOLLEY	\$ 151.28
200-0220-04	BRADIE PASCHALL	\$ 154.91
200-0870-08	STEPHANIE FIELD	\$ 43.91
200-0980-04	ANN BECKWITH	\$ 110.67
200-0980-06	MELISSA VANDERHOEK	\$ 93.56
200-1630-06	PAWEL STECZKOWSKI	\$ 17.83
200-1790-04	RENEE L COLLINS	\$ 52.48
210-0080-17	JESSIE R THOMPSON	\$ 25.94
210-0080-18	RAFAEL ROSARIO	\$ 115.50
210-0190-10	JULIA READ	\$ 95.13
210-0460-05	JOAN SILK	\$ 82.12
220-0110-04	JONATHAN ACEVEDO	\$ 178.08
220-0160-09	WYOMA WHITE PLUME	\$ 60.26
220-0220-07	KAREN BLACKSMITH	\$ 131.65
220-0230-15	MARIA C GALLEGOS	\$ 92.57
220-0240-13	BRENDA HADLEY	\$ 86.78
220-0290-09	HEATHER BURCZEK	\$ 98.83
220-0320-02	WANDA LEE SCHATZ	\$ 52.90
220-0340-11	LONNI BUCKLEY	\$ 31.42
220-0360-13	MARY RODRIQUEZ	\$ 49.90
220-0380-08	JOYCE A MOORE	\$ 42.64
220-0480-04	DENNIS WILLIAMS	\$ 9.36

PAGE 8 TOTALS

\$ 3,680.92

WRITE OFF 2004 WATER BILLING ACCOUNTS

ACCOUNT #	NAME	AMOUNT
220-0490-13	DONALD RICHARDS	\$ 84.34
220-0500-13	MASON SNYDER	\$ 59.20
220-0545-11	FRANCESCA KILLS SMALL	\$ 133.97
220-0590-06	JENIECE CLARK	\$ 9.35
220-0590-07	NANCY KILLS SMALL	\$ 111.16
220-0610-07	CHRIS A WHITE EAGLE	\$ 117.83
300-5000-01	MIKE HULTGREN	\$ 227.54
400-9002-02	LIND-EXCO	\$ 25.00
628-1231-16	GARY DUCKWORTH	\$ 46.45
699-9230-01	IT CORPORTATION	\$ 50.81
730-1990-04	DANIEL LOONEY	\$ 20.53
730-2660-08	JAMILA/JERRY CRADDOCK	\$ 98.31
731-0400-04	SHAWN M GARNER	\$ 159.91
731-1700-15	WENDY MOSER	\$ 37.39
731-2050-02	DEBBIE BAUHS	\$ 35.75
731-4150-08	CAMILLA GOSNER	\$ 63.82
731-5850-12	NACHAWIN MENARD	\$ 273.14
731-7300-06	DAVID TEAL	\$ 104.79
733-0060-09	AMIE MONCY	\$ 222.93
754-0005-12	LINDA PRINGLE	\$ 4.45
754-3968-09	TRAVIS OGLE	\$ 68.69
754-4100-18	DIANA JENNER	\$ 22.51
754-4120-11	STEPHANIE MAPLES	\$ 9.03
754-4215-10	CARRIE FLUTE	\$ 88.21
754-4220-14	MARIA SIMENTAL	\$ 52.28
754-4365-15	ROB REIMER	\$ 86.74
754-4370-07	KIMBERLY MARSHALL	\$ 74.55
757-0575-06	CAMERON DUCHENEAX	\$ 35.33
757-0575-07	JOSH ABELSETH	\$ 12.16
758-0100-26	KATRINA MONTEGNA	\$ 59.19
758-0250-05	JOHN T OSTROWSKI	\$ 49.29
758-0250-06	RUSSELL LEONARDO	\$ 87.13
758-1585-16	JESSICA HOFFMAN	\$ 58.65
758-1585-17	CHRISTINA DEITZ	\$ 79.02
797-7000-14	CORRINE/CHRIS RIPKA	\$ 71.19
798-1572-08	ALLAN JOHNSON	\$ 123.09
100-3350-04	DAVID HALE	\$ 83.67

PAGE 9 TOTALS

\$ 2,947.40

TOTALS

PAGE 1	\$ 3,627.94
PAGE 2	\$ 3,929.69
PAGE 3	\$ 3,965.37
PAGE 4	\$ 4,204.31
PAGE 5	\$ 3,672.02
PAGE 6	\$ 3,837.92
PAGE 7	\$ 3,853.65
PAGE 8	\$ 3,680.92
PAGE 9	\$ 2,947.40
	\$ 33,719.22