

RESOLUTION #2009-143  
RESOLUTION CANCELLING CHECKS OR WARRANTS NOT PRESENTED FOR  
PAYMENT WITHIN ONE YEAR OF DATE OF ISSUANCE

WHEREAS SDCL 9-23-21 authorizes the governing body, by resolution, to cancel any check or warrant not presented for payment within one year of the date of issuance;

NOW, THEREFORE, BE IT RESOLVED that the checks described in Appendix A, totaling \$3,577.36, which have not been presented for payment within one year from the date of issuance, be canceled:

Dated this 2nd day of November, 2009.

CITY OF RAPID CITY

ATTEST:

\_\_\_\_\_  
Mayor

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

(SEAL)

<u>Account Title &amp; Number</u>	<u>Check Date</u>	<u>Check or Warrant #</u>	<u>Amount</u>	<u>Total</u>	<u>Dept</u>
Wells Fargo	11/3/2006	281878	\$ 6.41		612
000-297	11/17/2006	282273	\$ 38.96		4136
	2/23/2007	284465	\$ 12.93		911
	2/23/2007	284646	\$ 172.98		4136
	5/4/2007	286219	\$ 7.75		612
	5/4/2007	286401	\$ 38.96		4136
	5/18/2007	286492	\$ 50.83		612
	5/18/2007	286700	\$ 94.58		4136
	6/15/2007	288008	\$ 33.94		612
	9/21/2007	290518	\$ 87.90		612
	11/2/2007	291525	\$ 50.98		612
	12/28/2007	292902	\$ 51.14		4136
	2/8/2008	294011	\$ 6.47		4136
	2/22/2008	294294	\$ 8.00		911
	2/22/2008	294457	\$ 84.04		4136
	3/7/2008	294807	\$ 124.45		4136
	4/4/2008	295289	\$ 135.62		201
	5/16/2008	296644	\$ 176.72		4136
	5/16/2008	296662	\$ 47.29		4136
Total				\$ 1,229.95	

<u>Account Title &amp; Number</u>	<u>Check Date</u>	<u>Check or Warrant #</u>	<u>Amount</u>	<u>Total</u>	<u>Dept</u>
Great Western Bank					
004845	8/8/2009	6023	\$ 40.00		937
	4/11/2007	6325	\$ 342.55		937
	4/11/2007	6326	\$ 342.55		937
	8/29/2007	6476	\$ 1.50		937
	10/31/2007	6560	\$ 2.00		937
	10/31/2007	6561	\$ 5.00		937
	1/10/2008	6618	\$ 9.00		937
	2/29/2008	6657	\$ 10.00		937
	4/10/2008	6691	\$ 5.00		937
	4/18/2008	6702	\$ 100.00		937

Total

FUND 783-937

\$ 857.60

000-297

7/28/2006	279649	\$	120.15	612
7/28/2006	279774	\$	463.80	2073
8/11/2006	280174	\$	567.65	2073
8/25/2006	280525	\$	354.53	2073
9/8/2006	280833	\$	53.81	603
9/8/2007	280893	\$	61.99	2073
9/22/2006	281014	\$	203.91	612
9/22/2006	281112	\$	185.96	2073
10/6/2006	281408	\$	61.99	2073
10/20/2006	281603	\$	35.14	604
11/3/2006	281878	\$	6.41	612
11/17/2009	282273	\$	38.96	4136
12/29/2006	283006	\$	93.99	612
1/12/2007	283306	\$	27.08	612
1/26/2007	283553	\$	4.78	612
2/23/2007	284449	\$	12.93	612
2/23/2007	284465	\$	12.93	911
2/23/2007	284646	\$	172.98	4136
3/9/2007	284843	\$	6.47	612
4/20/2007	285892	\$	33.21	603
5/4/2007	286219	\$	7.75	612
5/4/2007	286401	\$	38.96	4136
5/18/2007	286484	\$	36.27	612
5/18/2007	286492	\$	50.83	612
5/18/2007	286700	\$	94.58	4136
6/15/2007	288008	\$	33.94	612
6/29/2007	288384	\$	50.10	612
6/29/2007	288399	\$	322.86	612

Total

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\$ 5,241.51

FUND #  
603-101

\$ 87.02

612-101	983.88
613-604	35.14
775-911	12.93
775-4136	345.48
606-2073	1,695.92
TOTAL	3,160.37

<u>Account Title &amp; Number</u>	<u>Check Date</u>	<u>Check or Warrant #</u>	<u>Amount</u>	<u>Total</u>	<u>Dept</u>
Great Western Bank					
004845	8/8/2006	6023	\$ 40.00		937
	9/12/2006	6077	\$ 40.00		937
	11/3/2006	6152	\$ 40.00		937
	11/21/2006	6170	\$ 40.00		937
	4/11/2007	6325	\$ 342.55		937
	4/11/2007	6326	\$ 342.55		937
Total	FUND 783-937			\$ 845.10	

<u>Account Title &amp; Number</u>	<u>Check Date</u>	<u>Check or Warrant #</u>	<u>Amount</u>	<u>Total</u>	<u>Dept</u>
Pioneer Bank & Trust					
750-514	7/19/2006	286480	\$ 32.23		7014
	7/19/2006	286482	\$ 13.00		7014
	7/19/2006	286506	\$ 60.00		7014
	7/19/2006	286514	\$ 38.78		7014
	7/19/2006	286521	\$ 0.77		7014
	8/23/2006	287509	\$ 26.57		7014
	8/23/2006	287531	\$ 108.77		7014
	9/20/2006	288341	\$ 10.45		7014
	9/20/2006	288350	\$ 15.64		7014
	9/20/2006	288362	\$ 21.88		7014
	10/3/2006	288486	\$ 10.00		870
	10/3/2006	288536	\$ 10.00		870
	10/3/2006	288545	\$ 10.00		870
	10/17/2006	289040	\$ 26.75		612
	10/18/2006	289272	\$ 11.26		7014
	10/18/2006	289279	\$ 25.00		7014
	11/7/2006	289621	\$ 39.82		6064
	11/22/2006	289622	\$ 9.36		7014
	12/20/2006	291063	\$ 21.46		7014
	12/20/2006	291067	\$ 23.54		7014
	12/20/2006	291074	\$ 24.86		7014
	1/17/2007	291784	\$ 25.00		7014
	2/6/2007	292134	\$ 25.00		101
	2/21/2007	292832	\$ 22.77		7014
	2/21/2007	292835	\$ 2.26		7014
	4/3/2007	294124	\$ 16.37		968
	4/18/2007	294634	\$ 10.34		7014
	6/5/2007	295724	\$ 2.00		607
	6/21/2007	296536	\$ 53.99		7014
	6/21/2007	296553	\$ 12.14		7014
	6/21/2007	296572	\$ 10.58		7014
	6/21/2007	296576	\$ 17.19		7014
	7/17/2007	297082	\$ 40.36		890
	7/18/2007	297490	\$ 15.12		7014

7/18/2007 297517	\$	51.00	7014
8/7/2007 297571	\$	3.60	201
10/30/2007 300028	\$	13.19	7014
10/30/2007 300038	\$	15.01	7014
10/30/2007 300039	\$	14.85	7014
10/30/2007 300075	\$	7.17	7014
11/20/2007 300965	\$	150.00	201
12/6/2007 301436	\$	13.39	7014
12/6/2007 301457	\$	15.00	7014
12/7/2007 301473	\$	3.36	7014
12/19/2007 301958	\$	14.98	7014
12/19/2007 301959	\$	3.04	7014
12/19/2007 301964	\$	100.00	7014
12/19/2007 301972	\$	12.56	7014
1/24/2008 302929	\$	32.89	7014
1/24/2008 302942	\$	16.10	7014
2/20/2008 303666	\$	7.00	603
2/22/2008 303876	\$	14.25	7014
2/22/2008 303884	\$	15.60	7014
2/22/2008 303885	\$	50.81	7014
2/22/2008 303892	\$	32.82	7014
2/22/2008 303906	\$	10.00	7014
3/19/2008 304842	\$	12.07	7014
3/19/2008 304852	\$	13.26	7014
4/22/2008 305699	\$	9.60	610
5/6/2008 306000	\$	7.50	612
5/6/2008 306234	\$	32.50	612
5/6/2008 306238	\$	25.00	612

\$ 1,489.81

**PIONEER BANK & TRUST**  
**REPORT OF UNCLAIMED PROPERTY**  
**UNCASHED WARRANTS**

<u>WARRANT #</u>	<u>OWNER'S NAME</u>	<u>MAILING ADDRESS</u>	<u>ISSUE DATE</u>	<u>AMOUNT</u>
7014 286480	ALLEN, DENISE	2700 SCOTT ST RAPID CITY, SD 57703	7/19/2006 \$	32.23
7014 286482	BEIDINGER, HAROLD	1317 HERMAN ST RAPID CITY, SD 57701	7/19/2006 \$	13.00
7014 286506	MCDERMAND, JEANETTE	PO BOX 117 HERMOSA, SD 57744	7/19/2006 \$	60.00
7014 286514	RODENBERG, KARI/CRAIG	200 E JOHNSON RAPID CITY, SD 57701	7/19/2006 \$	38.78
7014 286521	VANDEWATER, MATTHEW	1016 NE REGENT ST CEDAR RAPIDS, IA 52402	7/19/2006 \$	0.77
7014 287509	FRIES, AMY	3840 CHIEF DR RAPID CITY, SD 57701	8/23/2006 \$	26.57
7014 287531	WILLIAM J HOFFMAN RECEIVER FOR HARDEES NCFS	PO BOX 783243 WICHITA, KS 67278	8/23/2006 \$	108.77
7014 288341	KOPITZKE, DAVE	860 YOUNG RD LACROSSE, WI 54601	9/20/2006 \$	10.45
7014 288350	PAULSON, DAVE	1006 LEMMON AVE RAPID CITY, SD 57701	9/20/2006 \$	15.64
7014 288362	WILLAREDT, ROD M	925 WILLSIE AVE RAPID CITY, SD 57701	9/20/2006 \$	21.88
870 288486	DUSEK, DANA	3440 CORRAL DR APT 202 RAPID CITY, SD 57702	10/3/2006 \$	10.00



870 288536	GRESLIN, MICHAEL D	617 N HAINES AVE APT 1 RAPID CITY, SD 57701	10/3/2006 \$	10.00
870 288545	HARVEY, EDWIN E	122 ANAMOSA ST RAPID CITY, SD 57701	10/3/2006 \$	10.00
612 289040	KING, CATHY	PO BOX 222 BLACK HAWK, SD 57718	10/17/2006 \$	26.75
7014 289272	KEIL, ADAM	1234 SANTOS ST ABILENE, TX 79605	10/18/2006 \$	11.26
7014 289279	MARKCO CONST SERVICE	242 FEDERAL AVE RAPID CITY, SD 57702	10/18/2006 \$	25.00
6064 289621	RABE ELEVATOR	5401 PINEDALE HEIGHTS RAPID CITY, SD 57702	11/7/2006 \$	39.82
7014 289622	WHITNEY, DAVID	18 MCMASTERS DR DEADWOOD, SD 57732	11/22/2006 \$	9.36
7014 291063	COWLES, CODY	3010 CADILLAC DR RAPID CITY, SD 57703	12/20/2006 \$	21.46
7014 291067	FLACK, LESLIE/LAURY	PO BOX 477 RAPID CITY, SD 57709	12/20/2006 \$	23.54
7014 291074	HINMAN, JOYCE C	312 MAIN ST RAPID CITY, SD 57701	12/20/2006 \$	24.86
7014 291784	HOUSTON, DAN	13821 SOUTH WEST POHL RD RAPID CITY, SD 57702	1/17/2007 \$	25.00
101 292134	MT RUSHMORE NATIONAL MEMORIAL SOCIETY	PO BOX 1524 RAPID CITY, SD 57709	2/6/2007 \$	25.00

7014 292832	ALLEN, DAVID	622 HERMAN ST RAPID CITY, SD 57701	2/21/2007 \$	22.77
7014 292835	BRYAN, TREVOR	2419 SHERIDAN LAKE RD RAPID CITY, SD 57702	2/21/2007 \$	2.26
968 294124	WICKERSHAM, PENNY	1132 HALLEY AVE RAPID CITY, SD 57701	4/3/2007 \$	16.37
7014 294634	ROMERO RAMIREZ, ABRAHAM	410 E MADISON ST RAPID CITY, SD 577001	4/18/2007 \$	10.34
607 295724	BRAND X RAMPS	5219-82 AVENUE EDMONTON, ALBERTA T5T 6T9	6/5/2007 \$	2.00
7014 296536	GREEN, DANIELLE	573 PLOVER ST RAPID CITY, SD 57703	6/21/2007 \$	53.99
7014 296553	OUTLAW TATTOOS	609 E BENSON RD RAPID CITY, SD 57701	6/21/2007 \$	12.14
7014 296572	SMITH, JUSTIN	514 TALLENT CT ELLSWORTH AFB, SD 57706	6/21/2007 \$	10.58
7014 296576	SUPERIOR TRUCK WASH	3290 UNIVERSAL DR RAPID CITY, SD 57702	6/21/2007 \$	17.19
890 297082	BOLEN, DENNIS	7 BOX RD BOX ELDER SD 57719	7/17/2007 \$	40.36
7014 297490	CHRISTENSEN, MATTHEW/CRISTIN	4807 PRAIRIE ROSE RAPID CITY SD 57702	7/18/2007 \$	15.12
7014 297517	REED, HEATHER	321 DOLITTLE ST RAPID CITY SD 57701	7/18/2007 \$	51.00

201 297571	BLACK HILLS HARLEY DAVIDSON	2820 HARLEY DR RAPID CITY SD 57702	8/7/2007 \$	3.60
7014 300028	ADAM, JEFF R	501 CITY SPRINGS RD APT #10 RAPID CITY SD 57702	10/30/2007 \$	13.19
7014 300038	C MICHAEL HOMES	PO BOX 3620 RAPID CITY SD 57709	10/30/2007 \$	15.01
7014 30039	CLARK, JESSE	3412 W MAIN ST RAPID CITY SD 57702	10/30/2007 \$	14.85
7014 300075	SAUER, STEPHANIE	PO BOX 418 MCINTOSH SD 57641	10/30/2007 \$	7.17
201 300965	REGIONAL CHAPLAIN'S CONFEREN	1302 E HWY 14 SUITE 5 PIERRE SD 57501	11/20/2007 \$	150.00
7014 301436	HEIN, JON F	1421 CHERRY AVE #44 RAPID CITY SD 57701	12/6/2007 \$	13.39
7014 301457	SLOAN, DONNA	4201 HALL ST RAPID CITY SD 57702	12/6/2007 \$	15.00
7014 301473	BERRY, BRANDON	1614 COPPERFIELD DR RAPID CITY SD 57703	12/7/2007 \$	3.36
7014 301958	CORTEZ, AMANDA	715 PINE ST #3 RAPID CITY SD 57701	12/19/2007 \$	14.98
7014 301959	CORYELL, KATHIE	11 CEDAR SUMMIT RD ASHEVILLE NC 28803	12/19/2007 \$	3.04
7014 301964	FRAZEE, JOHN J	PO BOX 512 RAPID CITY SD 57709	12/19/2007 \$	100.00
7014 301972	MILLER, LOIS	PO BOX 2174	12/19/2007 \$	12.56

			RAPID CITY SD 57709		
7014 302929	JOHNSTON, DAWN	2719 MINNETONKA DR RAPID CITY SD 57702	1/24/2008	\$	32.89
7014 302942	POITRA, JUSTIN	110 E WATERTOWN #18 RAPID CITY SD 57701	1/24/2008	\$	16.10
603 303666	MESSER, KANE	710 WAYSIDE DR RAPID CITY SD 57702	2/20/2008	\$	7.00
7014 303876	CUSTER, EMILY/KHRIS	4903 AVE A RAPID CITY SD 57703	2/22/2008	\$	14.25
7014 303884	LIEN, SAMANTHA	1225 MARION ST #4 DENVER CO 80218	2/22/2008	\$	15.60
7014 303885	LUTHER, RONALD	577 9TH AVE SALT LAKE CITY UT 84103	2/22/2008	\$	50.81
7014 303892	MIKALASZUK, MICHAEL	929 SYCAMORE ST RAPID CITY SD 57701	2/22/2008	\$	32.82
7014 303906	THOMAS, MICHAEL	2003 OAK AVE RAPID CITY SD 57701	2/22/2008	\$	10.00
7014 304842	HEFFNER, D J	209 ST CHARLES ST RAPID CITY SD 57701	3/19/2008	\$	12.07
7014 304852	PARK, VALERIE A	11730 W HWY 44 RAPID CITY SD 57702	3/19/2008	\$	13.26
610 305699	MOERIKE, CARLA	3354 PINWOOD DR RAPID CITY SD 57702	4/22/2008	\$	9.60
612 306000	CUERTEN, ROGER	125 WATERLOO ST RAPID CITY SD 57701	5/6/2008	\$	7.50

612 306234	ROE, DOUG	125 WATERLOO ST GILLETTE WY 82716	5/6/2008 \$	32.50
612 306238	RUDMAN, SHANNIN	9340 SHERIDAN LAKE RD RAPID CITY SD 57702	5/6/2008 \$	25.00
			TOTAL \$	1,489.81

**WELLS FARGO**  
**REPORT OF UNCLAIMED PROPERTY**  
**UNCASHED WARRANTS**

<u>WARRANT #</u>	<u>OWNER'S NAME</u>	<u>MAILING ADDRESS</u>	<u>ISSUE DATE</u>	<u>AMOUNT</u>
612 281878	VILLA, BENJAMIN P	2495 PLATEAU LN RAPID CITY, SD 57703	11/3/2006 \$	6.41
4136 282273	HITE, NICHOLAS WARNER	3434 W MAIN ST RAPID CITY, SD 57702	11/17/2006 \$	38.96
911 284465	DUCHENEUX, JULIANA	605 WOOD AVE RAPID CITY, SD 57701	2/23/2007 \$	12.93
4136 284646	KRCIL, SHAYE ELIZABETH	1102 CITY SPRINGS RD #303 RAPID CITY, SD 57702	2/23/2007 \$	172.98
612 286219	VANNORTON, SAMANTHA J	5161 GREENWOOD LN RAPID CITY, SD 57703	5/4/2007 \$	7.75
4136 286401	WOLFE, JEFFREY J	501 1/2 S FIRST ST NORFOLK, NE 687001	5/4/2007 \$	38.96
612 286492	LIPP, MICHELLE M	4070 VALLEY WEST DR RAPID CITY, SD 57702	5/18/2007 \$	50.83
4136 286700	KRCIL, SHAYE ELIZABETH	1102 CITY SPRINGS RD #303 RAPID CITY, SD 57702	5/18/2007 \$	94.58
612 288008	MCKINNEY, MICHAEL A	3604 W MAIN ST RAPID CITY, SD 57702	6/15/2007 \$	33.94
612 290518	BELSAAS, ANDREW ROBERT	1519 FOREST HILLS DR RAPID CITY SD 57701	9/21/2007 \$	87.90
612 291525	WALLER, TREY D	228 E NOWLIN RAPID CITY SD 57701	11/2/2007 \$	50.98
4136 292902	MARTIN, GREGORY J	1504 PINECONE DR RAPID CITY SD 57701	12/28/2007 \$	51.14

4136 294011	POOR BEAR, JEREMIAH R	303 DOOLITTLE RAPID CITY SD 57701	2/8/2008 \$	6.47
911 294294	SELWYN, LISA A	160 CRESCENT DR RAPID CITY SD 57701	2/22/2008 \$	8.00
4136 294457	YELLOW THUNDER, CODY W	325 E ST JOE #26 RAPID CITY SD 57701	2/22/2008 \$	84.04
4136 294807	KRCIL, SHAYE ELIZABETH	1102 CITY SPRINGS RD #303 RAPID CITY SD 57702	3/7/2008 \$	124.45
201 295289	RANGLES, MARIAN R	2750 W FLORMANN RAPID CITY SD 57702	4/4/2008 \$	135.62
4136 296644	KRCIL, SHAYE ELIZABETH	1102 CITY SPRINGS RD #303 RAPID CITY SD 57702	5/16/2008 \$	176.72
4136 296662	MEYERS, SHEENA R	18 1/2 E QUINCY RAPID CITY SD 57701	5/16/2008 \$	47.29
			TOTAL \$	1,229.95

**GREAT WESTERN BANK**  
**REPORT OF UNCLAIMED PROPERTY**  
**UNCASHED WARRANTS**

<u>WARRANT #</u>	<u>OWNER'S NAME</u>	<u>MAILING ADDRESS</u>	<u>ISSUE DATE</u>	<u>AMOUNT</u>
6023	GEIGER ARCHITECTURE	613 MAIN ST RAPID CITY, SD 57701	8/8/2006 \$	40.00
6325	MELVIN BROWN	260 LINDEN BLVD PLEASANT HILL, IA 50317	4/11/2007 \$	342.55
6326	SHERMAN HINKLE	512 BERNARD DR BELLEVILLE, IL 62223	4/11/2007 \$	342.55
6476	ARNOLD ASBJELD	5 QUINCY ST #5 RAPID CITY SD 57701	8/29/2007 \$	1.50
6560	AG & LEONOR ESQUIVEL	710 BLAINE AVE RAPID CITY SD 57701	10/31/2007 \$	2.00
6561	ALLAN D ANGE	1116 9TH ST RAPID CITY SD 57701	10/31/2007 \$	5.00
6618	MICHELLE TOMAN CRANE	11486 173RD AVE SE BECKER MN 55308	1/10/2008 \$	9.00
6657	SCOTT BAKER	PO BOX 435 HILL CITY SD 57745	2/29/2008 \$	10.00
6691	JAMES SCHMITENDORF	2022 1ST AVE RAPID CITY SD 57702	4/10/2008 \$	5.00
6702	RODNEY SCHAUB	220 VIKING DR RAPID CITY SD 57701	4/18/2008 \$	100.00
			TOTAL	\$ 857.60