

RESOLUTION 2011-170
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 \$244.19 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

Sam Kooiker, Mayor

ATTEST:

Finance Officer

(SEAL)

2009 EXPIRED FOR REFUND ACCOUNTS

Customer #	Account #	Name	Service Address	Total Balance
0046712	00696576	AMERICAN CONCRETE EQUIP/SPK	2725 CREEK DR	(\$7.64)
0086877	00432500	TONYA ANDRESON	15 SAINT PATRICK ST	(\$4.62)
0051072	00802800	SARAH BACHMAN	2021 JUNIPER ST	(\$1.39)
0020813	00372450	SAM BENNE	820 COLUMBUS ST	(\$9.93)
0007958	00184530	BETHEL ASSEMBLY OF GOD	1314 N MAPLE AVE	(\$4.71)
0015385	00284770	RYAN BRODRICK	2017 E HWY 44 #25	(\$1.00)
0088591	07580320	HENRY BURKHART	2826 ELM AVE	(\$0.29)
0087405	07596030	LYDA BUSSE	500 HARRINGTON CT	(\$3.06)
0083507	00287029	POLLY CLARKE	1019 CARL AVE	(\$6.09)
0087872	00280734	CRAWFORD LEASING LLC	2160 DYESS AVE	(\$7.53)
0004320	00130440	MELISSA DARLING	313 E ADAMS ST #14	(\$3.90)
0037162	00565750	PAUL ENOS	30 MONTANA ST	(\$5.84)
0019207	00346435	ROBERT E FREELAND	131 TEXAS ST	(\$0.20)
0084426	00447470	EVE GARLOCK	1402 E SAINT PATRICK ST	(\$0.10)
0085555	00120450	GREAT WESTERN BANK	125 E MADISON ST DUPLEX	(\$2.73)
0027089	00445307	GYPSEY ROSE STUDIO	420 E SAINT PATRICK ST #105	(\$3.13)
0003073	09005245	HABITAT FOR HUMANITY	1018 N MAPLE AVE	(\$8.12)
0001059	00035500	HARNEY LUMBER	1305 W MAIN ST 57702	(\$3.00)
0070748	06393865	SHAWN P HILL	3865 TONI LN	(\$0.69)
0060930	00935650	BRETT HURD	210 N 42ND ST	(\$0.89)
0084215	07994730	TERRY IVERSEN	4037 PINEHURST CT	(\$2.19)
0070709	06287328	BRANDON JAGOW	4936 ELMER ST	(\$5.47)
0076407	07373341	JIM'S PLUMBING & HEATING	6571 WELLINGTON CT	(\$6.39)
0007416	00603600	DARLENE JOHNSON	1805 5TH ST	(\$1.43)
0086374	00414700	SAYAKA KANADE	204 SAINT CHARLES ST	(\$3.01)
0001810	06281220	MIKE KASSIS	1515 COPPERFIELD DR	(\$0.62)
0072575	07313051	CASSIE KINSLEY	4003 FALCON DR	(\$1.00)
0066197	01024350	DONALD H KLINE	4802 HORSE CREEK	(\$1.16)
0079378	07592041	JOSEPH KOHR	873 E MINNESOTA ST #A	(\$3.07)
0086543	00122950	JOHN KOLBACH	616 E MADISON ST	(\$6.46)
0070687	06287136	MARK KREAGER	1136 CARL AVE	(\$4.87)
0086944	00233450	CHARLES LESLER	709 FARLOW AVE	(\$9.44)
0073804	07329043	JON LESSELYOUNG	6541 MUIRFIELD DR	(\$5.00)
0029213	00494700	BILL MADILL	2119 OAK AVE	(\$0.05)
0024139	07575726	MANDALAY HOMES LLC	4726 SOUTH POINTE DR	(\$0.58)
0024139	07323877	MANDALAY HOMES LLC	6817 DUNSMORE RD	(\$4.84)
0070597	06281403	DAVID L MCCOY	3026 CADILLAC DR	(\$3.08)
0062892	00862900	AMY MCDONAL	610 HARTER DR	(\$1.39)
0087688	00738150	MANDY MCFARLAND	1338 STATE ST	(\$1.75)
0083383	00621950	CANDICE MEIS	1325 9TH ST	(\$3.40)
0064855	09006060	ALBERT MEYER	3325 COTTONWOOD ST	(\$2.21)
0083603	00292600	AMANDA MILLER	815 RACINE ST	(\$4.49)
0015133	00281710	MORNINGSIDE CAFE	710 LACROSSE ST #B	(\$0.52)
0029809	00475300	JOSH E NISEN	602 MEADE ST	(\$0.21)
0061603	00941500	ESTER NORD	4414 SEEAIRE ST	(\$3.19)
0084272	00842050	JEFF O'CONNELL	1804 EVERGREEN DR	(\$2.46)
0021444	00380900	ERIC OERTELL	907 CLARK ST	(\$3.88)
0046723	00696765	RANDAL PEREGRINE	3217 SKYLINE DR	(\$0.95)

0086087	09006285	REYELTY CONSTRUCTION	6502 KENNEMER DR	(\$8.33)
0082207	08000040	TAMEY REYNOLDS	4708 PRIMROSE PL	(\$4.41)
0086096	00400010	ERNEST L ROHLOFF	39 FRANKLIN ST	(\$0.03)
0019920	00360900	JAMES ROSELAND	27 QUINCY ST	(\$8.60)
0012593	00235400	LOWELL J ROST	1012 FARLOW AVE	(\$0.01)
0086931	00263950	ANNA SCHILD	910 SILVER ST	(\$6.62)
0050781	00797000	TRACY SETTLE	3010 CALLE BAJA ST	(\$0.03)
0000967	00034900	NATHAN SHULL	1019 SAINT JOSEPH ST	(\$0.07)
0078176	07570039	MICHELLE SIEVEKE	745 FIELD VIEW DR	(\$4.66)
0013569	00257050	HOLLY SORTLAND	1013 JOY AVE	(\$0.92)
0085027	00271320	DENNIS TEBEAU	520 MAPLE AVE	(\$8.60)
0038538	00580620	SERENA TEEVENS	3605 MICHIGAN AVE	(\$0.20)
0074460	07330086	MICHAEL TORRES	515 SITTING BULL ST	(\$0.40)
0040733	00612750	TRADEMARK REAL ESTATE	1425 MT RUSHMORE RD	(\$8.60)
0013054	00250650	ROBERT TROSTHEIM	729 ALLEN AVE	(\$0.17)
0079478	07592098	PETER VINELLA	899 E MINNESOTA ST B	(\$7.48)
0086367	00426400	COREY WATTENHOFER	333 SAINT ANDREW ST	(\$0.46)
0084166	07320100	MARY WEAVER COHEN	5508 SUNBURST DR	(\$8.29)
0012132	00230700	RALPH WHITLEY	731 DILGER AVE	(\$2.44)
0073698	07320370	LORI WOLFE	6114 WILDWOOD DR	(\$9.90)
0044317	00671800	JOY YOST	78 HILLCREST DR	(\$6.00)
				(\$244.19)