

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 \$332.97 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

\_\_\_\_\_  
Jerry Munson, Mayor

ATTEST:

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

RAPID CITY UTILITY BILLING  
 CREDIT BALANCE REPORT  
 ALL ROUTES

ACCOUNT NO	NAME	SERVICE ADDRESS	MAILING ADDRESS	BALANCE	FINAL	DIS DATE	W
***** Selection Criteria *****							
Do not Process Non-Final Billing Accounts							
Do not Process Pending Final Accounts							
Do not Process Final Billing Accounts							
Process Final Billed Accounts							
Disconnect Date Range: 01/01/0000 thru 12/31/2000							
Minimum Balance Amount: 0.00							
All Routes							
001-3900.09	ROACH, ERIC	19 E SAINT JOSEPH ST	PO BOX 5544	-4.94	FMFB	12/20/00	
007-0150.14	GELDERT, ROBERT	109 E CHICAGO ST E	1115 LOUISVILLE AV #2 NORTH	-1.52	FMFB	03/06/00	
010-1500.03	JACKSON, SHERMAN	410 E DENVER ST	10005 SIMPILCITY ST	-1.27	FMFB	07/25/00	
011-2550.03	COLEMAN MATTRESS	1016 E NORTH ST	%KATHY	-3.08	FMFB	03/17/00	
012-0800.06	LAM, VAN	307 E MADISON ST	307 E MADISON ST	-2.81	FMFB	06/23/00	
013-0310.15	JEALOUS, YVETTE	307 E ADAMS ST #5	PO BOX 26	-0.02	FMFB	05/01/00	
013-0320.11	PHILLIPS, ROCHELLE	307 E ADAMS ST #6	4214 N OAK	-4.95	FMFB	07/03/00	
013-2050.18	KLEIN, TADRA A	310 E JACKSON ST	420 E TALLENT ST	-0.62	FMFB	05/31/00	
014-3300.06	RIDENOUR, CHET	117 E VAN BUREN ST	%KAHLER	-3.17	FMFB	12/11/00	
015-3000.18	SEAMAN, CAROL	1018 RACINE ST	RT 1 BOX 107D	-4.50	FMFB	10/27/00	
015-3850.02	DENTON, THEODORE	1206 RACINE ST	1206 RACINE ST	-2.42	FMFB	05/26/00	
015-3950.10	SJOMELING, OLE	1210 RACINE ST	1210 RACINE	-0.51	FMFB	05/01/00	
017-7100.07	PECKOSH, TOM F	910 N WEST BLVD	910 WEST BLVD N	-2.47	FMFB	07/03/00	
018-4000.19	BURNETT, CYNTHIA K	813 N MAPLE AVE DOWN	1805 W FULTON ST #221	-0.47	FMFB	07/31/00	
019-5050.06	BODDEN, TERRY	215 PATTON ST	PO BOX 207	-1.02	FMFB	07/03/00	
020-0600.06	BROOKS, KERRI	802 BLAINE AVE	120 VAN BUREN ST	-3.30	FMFB	12/04/00	
021-0600.16	NELSON, ERIC	637 LEMMON AVE	637 LEMMON AVE	-2.35	FMFB	08/22/00	
021-0675.03	MARSHALL, LARRY	701 LEMMON AVE	6616 SUNRIDGE RD	-1.67	FMFB	10/30/00	
021-0900.40	HLADYSZ, JAKE P	713 LEMMON AVE	4801 POWDERHORN DR	-1.26	FMFB	08/28/00	
021-3750.14	A & G PROPERTIES	710 WILLSIE AVE	%ROSSUM & NEAL	-3.46	FMFB	01/21/00	
021-4350.02	JOHANNSEN, ROY	816 WILLSIE AVE	703 ALLEN AVE	-3.48	FMFB	04/03/00	
022-0750.02	CRISMAN, SYLVIA	720 HAINES AVE	PO BOX 1394	-2.38	FMFB	12/15/00	
022-1250.09	SCHAEFBAUER, LEO	814 HAINES AVE	PO BOX 1985	-3.12	FMFB	07/11/00	
022-2710.16	COGHLAN, SCOTT	1011 HAINES AVE	609 TERRY ST	-3.74	FMFB	01/24/00	
023-3350.20	JOHNS, ROBERT	703 FARLOW AVE	12565 JONES FERRY ROAD	-2.51	FMFB	12/29/00	
023-6650.30	BLUM, JEREMY A	1130 FARLOW AVE	3209 PALMER CT	-3.67	FMFB	02/01/00	
026-0032.10	BRIGHTMAN, TIMOTHY	415 N WEST BLVD	6408 PRAIRIE HILL DR	-3.76	FMFB	09/18/00	
026-5200.06	STEEN, BEN	1127 SILVER ST	1127 SILVER ST	-4.98	FMFB	06/29/00	
027-1315.18	GOODGION, MICHELLE/BILL	502 MAPLE AVE	4200 E HWY 44 #41	-0.09	FMFB	06/30/00	
030-0200.14	WHITE, ROBIN	241 ADAMS ST	241 ADAMS ST	-1.01	FMFB	06/14/00	
030-1665.01	TIRES PLUS	2333 HAINES AVE	%MORGAN TIRE AND AUTO	-2.82	FMFB	10/30/00	
031-7040.01	MORRIS, RICHARD M	721 E CHICAGO ST #67	721 E CHICAGO ST #67	-2.74	FMFB	07/12/00	
033-0340.02	LARSON, HAROLD	1516 N 7TH ST	1516 N 7TH ST	-0.24	FMFB	01/21/00	
034-3050.06	GLADWIN, EDWARD	3320 ANACONDA RD	PO BOX 3739	-0.10	FMFB	11/06/00	
036-1000.10	MONROE, MARRY	101 QUINCY ST	1013 N LACROSSE ST APT 6A	-1.40	FMFB	04/03/00	
036-1700.09	VINATIERI, CHRISTINE	209 QUINCY ST	208 W OAK ST	-2.80	FMFB	08/14/00	
037-5850.01	SMALLEY, BURNETT	712 1/2 SOUTH ST	712 2 SOUTH ST	-1.10	FMFB	06/15/00	
038-2700.19	HEALY, MIKE	713 FAIRVIEW ST	201 QUINCY ST	-0.92	FMFB	06/01/00	
038-2700.20	KOCH COMPANY	713 FAIRVIEW ST	PO BOX 8065	-2.27	FMFB	08/10/00	
038-7250.02	BODINE, DALE	1339 FULTON ST	913 BELMONT RD	-0.47	FMFB	10/27/00	
039-2600.02	LODGE, EDWARD	714 SAINT CLOUD ST	714 ST CLOUD	-1.87	FMFB	04/18/00	
040-3200.15	KEEGAN, KELLY	607 FRANKLIN ST	6500 W ELMWOOD DR	-2.73	FMFB	05/01/00	
042-7600.03	LOWENBERG, GREG/CARMEN	634 SAINT ANDREW ST	610 EAST BLVD	-0.28	FMFB	10/02/00	
042-8050.11	WEBER, BRUCE	719 SAINT ANDREW ST	PO BOX 3059	-0.44	FMFB	09/29/00	
042-8100.18	HARMON, FRANK	720 SAINT ANDREW ST	%KAHLER	-2.65	FMFB	03/13/00	
043-0950.21	BURRITT, MICHELLE	139 E SAINT PATRICK ST	139 E SAINT PATRICK ST	-1.18	FMFB	02/21/97	W

RAPID CITY UTILITY BILLING  
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ACCOUNT NO	NAME	SERVICE ADDRESS	MAILING ADDRESS	BALANCE	FINAL	DIS DATE	W
043-5650.07	BENSON, MICHAEL	322 SAINT PATRICK ST	10701 PECOS ST	-3.85	FMFB	04/25/00	
043-5800.07	LINN, PAUL	327 SAINT PATRICK ST	4611 BALDWIN ST	-0.02	FMFB	11/17/00	
043-7150.08	SCHWAB, SARAH	712 SAINT PATRICK ST	905 KINGSWOOD DR	-0.01	FMFB	01/31/00	
044-5850.04	R F ENTERPRISES	718 E SAINT PATRICK ST	PO BOX 9046	-1.94	FMFB	11/21/00	
044-9440.02	BALLENGEE, MISTY	1421 CHERRY AVE #44	PO BOX 2328	-4.42	FMFB	10/25/00	
045-2750.02	PETTERS, LAWRENCE	338 E SAINT FRANCIS ST	PMB 583	-2.42	FMFB	03/31/00	
046-0600.07	FARLEY, JANET	133 GRAND BLVD	PO BOX 38	-4.55	FMFB	03/27/00	
046-4950.43	KEITHLEY, CLAREN	140 SAINT ANNE ST	4607 MARSHA CT	-0.87	FMFB	09/08/00	
047-1050.21	ANDERSON, KELLI	319 FLORMANN ST	521 ALTA VISTA DR	-3.33	FMFB	08/31/00	
047-4400.12	ELLEFSON, LORI	311 MEADE ST	PO BOX 651	-0.38	FMFB	10/09/00	
047-7450.17	BURDICK, DEBBIE D	2214 WISCONSIN AVE	1524 S GRANT ST	-1.00	FMFB	06/01/00	
048-5850.06	ARMPFIELD, MARSHA	504 INDIANA ST	2509 RAILROAD AV SW #7	-1.28	FMFB	11/07/00	
049-4200.21	FUSS, RAY/CAROL	1916 DAK AVE	2138 JACKSON BLVD	-0.04	FMFB	10/02/00	
050-5650.10	TOWNE, RICHARD	136 E OAKLAND ST	136 E OAKLAND ST	-2.17	FMFB	08/31/00	
051-0900.23	ANDERSON, ANDY	2128 BIRCH AVE	PAM WYNIA	-4.95	FMFB	11/02/00	
051-2250.17	A & A PROPERTY MGMT	2006 IVY AVE # B	PO BOX 8135	-1.05	FMFB	11/15/00	
051-2900.18	LONGACRE, MISTY	2101 IVY AVE	11810 34TH ST	-0.17	FMFB	07/17/00	
051-5550.04	MARCHETTA, ANTHONY F	813 E MEADE ST	PO BOX 264	-0.16	FMFB	09/05/00	
051-8250.13	BLEDSE, ANGELA/RAY	913 E SAINT FRANCIS ST	913 E SAINT FRANCIS ST	-3.12	FMFB	03/10/00	
052-4000.09	HAUSER, KEN	618 E TALLENT ST	115 E DENVER	-14.54	FMFB	12/14/87	
052-5200.17	WESTON, CAROL	826 E TALLENT ST	6454 GREENFIELD DR	-2.97	FMFB	07/12/00	
053-0040.05	MCKEE, CAROL	2101 HOFER AVE	1508 PLATEAU ST	-2.26	FMFB	12/18/00	
054-1605.03	WHITE, JUDY	2613 WILLOW AVE	2613 WILLOW AVE	-0.01	FMFB	03/31/00	
054-1630.10	ANDERSON, CHARLIE	2717 WILLOW AVE	2717 WILLOW AVE	-2.37	FMFB	10/20/00	
055-4300.15	LACROIX, BRAD/STACI	1002 E OHIO ST	3091 DRY CREEK CT	-4.82	FMFB	06/23/00	
055-4300.16	BELT, ROD	1002 E OHIO ST	1002 E OHIO ST	-3.62	FMFB	09/05/00	
055-4800.09	KYLE, GREGORY	1022 E OHIO ST	710 GLENSIDE	-0.75	FMFB	04/28/00	
056-1500.08	MASTERS, EVERETT W	3107 GRANDVIEW DR	3919 S OHIO	-0.81	FMFB	03/31/00	
056-2650.18	YOUNGBERG, QUENTIN	3018 LYNNWOOD AVE	801 W AARON DR	-0.57	FMFB	06/12/00	
056-4700.10	HOPKINS, LARRY A	227 E MONTANA ST	312 N 2ND AVE	-0.48	FMFB	07/07/00	
058-0676.05	FLOTO, DOUGLAS	3726 MICHIGAN AVE	314 COLONY ST	-0.07	FMFB	02/18/00	
058-6440.08	BAUMAN, KEN S	3503 ELM AVE	3503 ELM AVE	-0.62	FMFB	04/07/00	
059-1550.24	EITEMILLER, NAN	1622 HIGHLAND CT	4260 DERBY LN	-4.37	FMFB	05/01/00	
060-1560.19	SICKLER, NICOLE	1404 5TH ST	9224A LINCOLN DR	-3.02	FMFB	01/27/00	
060-5250.03	RONNING, LORETTA	2115 5TH ST	102 WATERLOO ST #313	-3.11	FMFB	05/02/00	
061-2070.09	GRAPHIC CITY	1301 MT RUSHMORE RD	1301 MT RUSHMORE RD	-3.70	FMFB	06/19/00	
062-2550.18	MAHLE, LORI A	1514 9TH ST #2	1003 S CLEVELAND AV	-0.54	FMFB	06/02/00	
065-1209.01	WEST RIVER AUDIO VISUAL	1222 OREGON ST	1212 OREGON ST	-1.50	FMFB	06/01/00	
067-0950.29	JACKSON, SEAN	32 HILLCREST DR	2705 TERRACE ST	-2.17	FMFB	08/31/00	
067-1950.09	THOMPSON, CRYSTAL R	92 HILLCREST DR	PO BOX 554	-1.79	FMFB	04/13/00	
067-2650.16	STILLENS, JASON P	136 HILLCREST DR	136 HILLCREST DR	-2.45	FMFB	10/31/00	
067-3300.09	STEVENSON, MELINDA	1213 6TH ST	PO BOX 2171	-4.06	FMFB	04/10/00	
067-3800.05	SIMMONS, JONATHAN	1625 6TH ST	944 ATLANTIC AV #B	-1.68	FMFB	03/31/00	
067-6985.19	BYRGE, PATRICK/MICHELLE	1054 WOODRIDGE DR	945 GRANDVIEW RD	-0.16	FMFB	09/29/00	
067-6995.07	CAMPBELL, MARY E	1062 WOODRIDGE DR	HOLIDAY HILLS ESTATES	-4.87	FMFB	08/22/00	
069-2810.02	GRAY LINE	1531 E SAINT PATRICK ST	PO BOX 1106	-3.86	FMFB	10/06/00	
073-6000.04	BRADLEY REAL ESTATE	715 MTN VIEW RD B-8	2100 N SNELLING AV	-0.52	FMFB	04/10/00	
074-1850.09	REINHART, SUSAN L	2505 ARROW ST	4526 CANDLEWOOD	-4.13	FMFB	08/02/00	
074-8400.08	WESTBY, CURT/MYRNA	1813 SHERIDAN LAKE RD	3922 DORAL DR	-0.54	FMFB	05/30/00	
075-9750.16	FISCHER, ALEX	1733 MESA DR	1733 MESA DR	-3.59	FMFB	05/19/00	
077-3500.12	PAGE, LISA	2735 W FLORMANN ST	3508 MEADOWBROOK DR	-1.23	FMFB	07/17/00	
077-4000.14	VENENGA, RANDY	2805 W FLORMANN ST	1316 COPPERDALE DR	-3.42	FMFB	07/05/00	
078-0560.04	REUPPL, JULIE	2727 ARROWHEAD DR	618 SAGE AVE	-3.23	FMFB	06/01/00	
078-8630.03	MENTELE, E STEVE	2705 RAWHIDE DR	3315 FLINT DR	-2.20	FMFB	12/28/00	
080-1900.04	CLINCH, TRACY	3830 GARVIN CT	417 44TH ST	-0.01	FMFB	07/26/00	
083-2100.11	EDWARDS, JUSTIN	3620 JEFFERSON ST	PO BOX 468	-3.11	FMFB	08/25/00	

ACCOUNT NO	NAME	SERVICE ADDRESS	MAILING ADDRESS	BALANCE	FINAL	DIS DATE	W
084-0915.07	ACUNA, CHRIS	1612 EVERGREEN DR	4877 CLIFF DR	-0.50	FMFB	08/07/00	
084-1800.03	HELGESON, MARJORIE A	1719 EVERGREEN DR	1719 EVERGREEN DR	-0.56	FMFB	06/30/00	
084-2150.14	BRATTEN, KRISTI	1808 EVERGREEN DR	1808 EVERGREEN DR	-4.28	FMFB	09/18/00	
085-3150.15	LOBSTEIN, SHANE	4209 1/2 CANYON LAKE DR	4209 1/2 CANYON LAKE DR	-0.05	FMFB	06/21/00	
085-3200.10	FUSS, RAY	4211 CANYON LAKE DR	2138 JACKSON BLVD	-0.04	FMFB	10/20/00	
085-4556.07	WINTERROWD, CHRISTY M	1854 HILLS VIEW DR #2	7685 BURNS POINT #812	-0.52	FMFB	06/05/00	
085-6938.06	FRIE, JEREMY A	1216 38TH ST	3812 W MAIN ST	-1.45	FMFB	11/20/00	
086-0600.13	GLASSGOW, ED	2426 CANYON LAKE DR	1051 6TH ST	-3.32	FMFB	02/01/00	
086-0600.14	EDDLEMAN, BRENNIA	2426 CANYON LAKE DR	3948 DORAL DR	-0.63	FMFB	08/08/00	
086-6100.06	HOWARD, BOBI	3203 HALL ST	4901 W 93RD AVE APT 1932	-2.95	FMFB	12/01/00	
086-7100.04	HAM, SHAWN	3302 HALL ST	3706 CANYON LAKE DR APT 2	-0.88	FMFB	11/02/00	
087-2000.06	SCULL, JAMES L	3725 W MAIN ST	3725 W MAIN ST	-0.86	FMFB	04/03/00	
088-2100.04	PAMPENA, SHARON/LOU	3729 BROOKSIDE DR	2730 OLD IVY CT	-1.73	FMFB	03/27/00	
088-8250.02	FALL, CAROLE	3432 W SOUTH ST	3432 W SOUTH ST	-4.59	FMFB	11/15/00	
090-3500.04	FISHER, SCOTT	227 NORDBY LN	227 NORDBY LN	-4.73	FMFB	07/14/00	
090-4000.18	GUSTIN, DIRK	510 36TH ST	4333 MEADOWWOOD DR	-3.49	FMFB	08/16/00	
091-3200.26	MCGRATH, ERIN	4126 PLEASANT DR	4126 PLEASANT DR	-4.93	FMFB	12/11/00	
092-1750.06	SCHLEUNING, HELEN	4034 W CHICAGO ST	314 S BERRY PINE RD	-4.33	FMFB	10/02/00	
092-2150.11	ULRICH, JEFF/GWEN	4122 W CHICAGO ST	1970 MAPLE AVE	-1.61	FMFB	11/21/00	
093-2450.03	BOSWORTH, TOM M	4344 MEADOWWOOD DR	1505 38TH ST	-4.54	FMFB	11/30/00	
093-3250.05	BRANTLEY, DAVID	4210 TIMOTHY ST	3276 S XENIA	-0.32	FMFB	03/03/00	
093-5400.04	DEVINE, LYLE C	420 N 40TH ST	4055 DEAN LN	-2.93	FMFB	09/29/00	
093-6150.07	HOVLAND, HELEN	108 N 44TH ST	315 CLEVELAND ST	-0.61	FMFB	02/10/00	
095-7593.02	HANSON, BRENT	5211 S CANYON RD	8344 COUNTRYSIDE BV	-0.24	FMFB	03/17/00	
097-3184.03	BUTTERBAUGH, DONALD J	4820 GALENA DR	4820 GALENA DR	-0.48	FMFB	10/13/00	
102-8800.01	WETHOR, LAWRENCE/JUNE	2904 SPRINGBROOK	107 N PLATT ST	-1.10	FMFB	11/15/00	
200-0500.07	LAUZHON, MICHELE	1702 E HWY 44 #50	% SHERRI NEUBERT	-1.39	FMFB	04/28/00	
200-0900.02	BRICH, RICHARD W	1702 E HWY 44 #90	3332 KERRY DR	-1.65	FMFB	03/31/00	
200-0980.03	TODD, JILL K	1702 E HWY 44 #98	1829 HEARTLAND CT	-2.38	FMFB	04/28/00	
200-1170.04	HERRERA, CEAL	1702 E HWY 44 #117	PO BOX 9261	-3.99	FMFB	10/16/00	
200-1510.04	GEBHARDT, LORI	1702 E HWY 44 #151	9681 A CLEVELAND	-0.32	FMFB	07/26/00	
200-1960.03	ANTONSEN, KENT	1702 E HWY 44 #196	1702 E HWY 44 #196	-4.17	FMFB	01/31/00	
210-0510.09	DAY, CHRISTINA	111 RACINE ST #51	111 RACINE ST #51	-1.00	FMFB	07/17/00	
220-0300.08	BERNT, SANDRA J	815 E NEW YORK ST #30	RT 1-BOX 29	-3.44	FMFB	01/03/00	
628-0485.01	KOCK, R G	1620 COPPERDALE DR	1620 COPPERDALE DR	-0.03	FMFB	07/03/00	
730-1485.06	CHRISTENSEN, JESSICA	4440 STEELER LN	327 ST PATRICK ST	-0.65	FMFB	09/15/00	
730-1560.07	ROBERTS JR, ROBERT A	4410 COLT LN	4410 COLT LN	-0.62	FMFB	11/17/00	
730-2450.04	ANDERSON, BRADLEY	255 VIKING DR	PSC 76 BOX 4496	-3.63	FMFB	11/27/00	
731-5475.13	BENNETT C J	619 FLAMINGO DR	7804 E 53RD ST	-4.72	FMFB	10/23/00	
731-5700.01	WALTON, BERNARD	606 MAGNOLIA DR	606 MAGNOLIA DR	-0.02	FMFB	05/17/00	
731-5858.01	EBERHARD, ETHELYN	3341 CHAMPION DR	6010 W 43RD ST #104	-1.57	FMFB	06/30/00	
735-5400.01	HOVEY, WENDELL	1356 PANDRAMA CIR	1356 PANORAMA CIR	-1.43	FMFB	06/26/00	
754-3262.02	BANNING, CORY	948 SITKA ST	948 SITKA	-2.91	FMFB	04/28/00	
754-3269.04	WISCUP, JOHN	1014 FIR DR	1014 FIR DR	-0.06	FMFB	05/31/00	
754-4010.15	STAPLEY, PETER	609 FAIRMONT CT	1866 TIMBERVIEW	-1.31	FMFB	08/31/00	
754-4010.16	DINGER, RERRY	609 FAIRMONT CT	609 FAIRMONT CT	-0.21	FMFB	12/22/00	
755-0350.03	MEYER, DAVE	502 ALTA VISTA DR	502 ALTA VISTA DR	-3.62	FMFB	03/31/00	
755-1000.00	KANGAS CONSTRUCTION	1011 ALTA VISTA DR	PO BOX 524	-1.51	FMFB	02/03/00	
759-4150.01	LEE, DEB	702 HILLSHIRE CT	55 PEBBLE BEACH ST	-1.08	FMFB	02/18/00	
798-0250.03	CLAYMORE, TROY	3711 MEADOWBROOK DR	3600 SHERIDAN LK RD #112	-3.25	FMFB	06/29/00	
799-4110.01	BIALAS, DAVID/ELAINE	3912 RIDGEMOOR DR	113 ARTILLARY POST ROAD	-0.38	FMFB	01/28/00	
799-4675.04	SILKET, CYNTHIA L	4031 PINEHURST CT	5980 WILDWOOD DR	-1.87	FMFB	07/21/00	
799-5460.01	MASTERS, THOMAS D	3144 BROADMOOR CIR	3144 BROADMOOR CIR	-2.68	FMFB	09/29/00	
800-0020.03	HAMBLET, TRACY/LANAE	4704 PRIMROSE PL	4704 PRIMROSE PL	-0.83	FMFB	10/06/00	
800-0820.05	BROWN, JACK A	3005 SUNNY HILL CIR	3005 SUNNY HILL CIR	-0.02	FMFB	12/06/00	
800-2049.01	MEYERS, DENNIS	5108 STONEY CREEK CT	11633 CROOKED OAK CT	-3.12	FMFB	07/14/00	