

Resolution 2012-154
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 \$246.17 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)

2010 EXPIRED FOR REFUND ACCOUNTS

Customer #	Account #	Name	Service Address	Total Balance
0090879	09008665	AVALON CONSTRUCTION	6915 DUNSMORE RD	(\$7.24)
0015238	00283230	B & E AUTO SERVICE	201 N RILEY AVE *	(\$9.24)
0036633	00560800	RICHARD BRADFORD	3313 CYPRESS ST	(\$1.52)
0089625	00264850	CATHY BRICKEY	1107 SILVER ST	(\$9.54)
0086463	00384700	KATHLEEN CALVERT	1019 FAIRVIEW ST	(\$2.18)
0000837	00031900	COUNTRY JUNCTION	622 SAINT JOSEPH ST *	(\$2.27)
0090123	02200640	COUNTRYSIDE PROPERTIES	815 E NEW YORK ST #64	(\$4.35)
0089452	09007840	COUNTRYSIDE PROPERTY MANAGE	123 E MADISON ST DUPLEX	(\$1.78)
0089695	09007895	DAKOTA CASTLES	1109 ALMA ST	(\$5.00)
0001635	00681800	DAKOTA CLAIMS SERVICE	1026 JACKSON BLVD *	(\$3.91)
0084985	09005490	DAKOTAFIRE SYSTEMS INC	2326 DYESS AVE *	(\$4.12)
0070604	06281495	MARK DARROW	3104 CADILLAC DR	(\$9.98)
0010018	00427800	GLORIA DILLON	706 SAINT ANDREW ST	(\$8.30)
0082658	08001115	EDWARD P DOWNES	5480 PINE TREE DR *	(\$7.86)
0025731	00431900	RICK ELSASSER	235 E SAINT PATRICK ST	(\$2.00)
0082647	08001095	BRAD EVANS	5533 PINE TREE DR *	(\$5.52)
0000516	00022230	FCLC GAMES	508 MAIN ST	(\$4.82)
0087358	00221900	BETH FRENCH	906 HAINES AVE	(\$5.00)
0089100	00191200	PAOLO GAGLIANI	27 MONROE ST	(\$3.66)
0084432	00300150	ADAM HAGEN	230 ADAMS ST	(\$5.00)
0089449	00396950	CHRIS HANSEN	827 SAINT JAMES ST	(\$0.58)
0090140	09008135	DEAN HEINTZ	4819 TELEMAR CT	(\$7.91)
0086407	00978830	AMBER HOFFMAN	508 CITY SPRINGS LN	(\$4.94)
0002933	00112863	JEFFREY HOLLAND	110 E WATERTOWN ST #13	(\$3.06)
0084178	00530002	CLYDE HURST	2423 MERLOT DR	(\$0.02)
0084720	00660150	JUSTIN JENSEN	616 1/2 MAPLE AVE	(\$3.12)
0091303	00745100	DAVID KAHLER	2326 LANCE ST	(\$0.51)
0007114	00172350	GLADYS LADD	204 ANAMOSA ST	(\$0.01)
0021829	00384250	MARY LARKIN	911 FAIRVIEW ST	(\$5.00)
0089537	00491500	LEWIS KIRKEBY HALL PROPERTY M/	2442 MAPLE AVE	(\$4.35)
0052952	00916600	GINA LITTREL	112 42ND ST	(\$1.05)
0000303	00015500	WENDY T MCGOWAN	217 E SAINT JOSEPH ST *	(\$3.23)
0089683	00603150	MELISSA MOEN	1710 5TH ST	(\$5.50)
0055390	00856210	STEVE R MONTGOMERY	2021 RED DALE DR *	(\$0.01)
0079407	07592059	CODY J NORDINE	867 E MINNESOTA ST #B*	(\$4.30)
0022166	00387950	OLSEN DEV. CO. INC.	1825 CLEAR VIEW LN OFFICECON*	(\$6.83)
0087694	00786350	JEFF PIERCE	2414 LOCKWOOD DR	(\$1.40)
0040737	00612850	PINETREE PROPERTIES LLC	1508 MT RUSHMORE RD *	(\$2.82)
0064276	00991995	PREMIER PAINT	2340 DEADWOOD AVE K&L*	(\$0.93)
0084382	07592037	MOLLY QUINN	875 E MINNESOTA ST #A*	(\$1.97)
0090938	00287051	RAPID PACKAGING	2451 TAGGART RD *	(\$4.44)
0085449	00363060	REPRESENTATIVE STEPHANIE HERSETH-SAI	343 QUINCY ST #102*	(\$2.82)
0089518	00167550	DELLA SANTIAGO	1409 WOODLAWN DR	(\$3.16)
0089258	07345015	JOSHUA SANTIAGO	3908 5TH ST	(\$1.62)
0087375	00904400	RICHARD SASS	516 37TH ST	(\$0.72)

0088383	00772800	FELICIA SCHULTZ	2422 CENTRAL BLVD	(\$2.35)
0090730	00032100	KAREN SCHUMACHER	626 SAINT JOSEPH ST *	(\$2.08)
0082210	08000050	SUSAN SHOE	4711 PRIMROSE PL *	(\$7.27)
0079691	07670045	LAVONA I SKINNER	3816 BACK NINE DR	(\$7.83)
0088732	00300090	KATHERINE SMITH	227 ADAMS ST	(\$2.61)
0083986	00306713	STEVE SNEZE	4616 CHALKSTONE DR #F*	(\$5.00)
0045815	00681600	SODERSTROM IMPLANT DENTISTRY	907 JACKSON BLVD *	(\$2.82)
0003347	00120553	DEBBIE C STANGLE	205 E MADISON ST	(\$0.66)
0050354	00788650	CHERYL STEWART	2711 RAWHIDE DR	(\$5.60)
0086448	00033470	SUN DEVELOPMENT CORP.	818 SAINT JOSEPH ST *	(\$4.19)
0088974	00271286	TKRS PROPERTIES	15 NEW YORK ST	(\$8.90)
0052972	00831470	NEIL TSCHETTER	1913 FREMONT ST #2*	(\$2.04)
0090491	07581030	NIKKI TWO CROW	245 E FLORMANN ST	(\$5.64)
0049441	06280355	RANDY VENENGA	1316 COPPERDALE DR	(\$5.44)
0059864	00917780	WAYNE WAGNER	3610 W SAINT LOUIS ST	(\$0.74)
0091675	00173940	WEBER PROPERTIES	928 FILLMORE ST	(\$5.83)
0064568	00998500	WESTERN MECHANICAL	1865 SAMCO RD *	(\$1.10)
0086726	00541480	MOLLY WILLIAMS	2325 WILLOW AVE	(\$2.48)

TOTAL (\$246.17)