

RESOLUTION CANCELING CHECKS OR WARRANTS
NOT PRESENTED FOR PAYMENT
WITHIN TWO YEARS 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 two years of the date of issuance;

NOW, THEREFORE, BE IT RESOLVED that the checks described in Appendix A, totaling \$1,396.80, which have not been presented for payment within two years from the date of issuance, be canceled:

Dated this _____ day of October, 2006.

THE CITY COUNCIL

ATTEST:

Mayor

Finance Officer

(SEAL)

APPENDIX A

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>
264212	ASIAN CAFÉ	208 E NORTH ST RAPID CITY, SD 57701	7/21/2004	\$ 16.54
264228	DETERMAN, LEO	22738 HWY 385 RAPID CITY, SD 57702	7/21/2004	\$ 4.72
264239	HAGMANN, DEB	24 SAITN ANDREW ST RAPID CITY, SD 57701	7/21/2004	\$ 14.76
264252	MAGNUSSEN, MATTHEW/SARAH	14784 MOONLIGHT DR RAPID CITY, SD 57703	7/21/2004	\$ 12.20
264274	SMITH, SHANNON	6762 E DAISY DT BLACK HAWK, SD 57718	7/21/2004	\$ 0.82
264276	STUBBS, DAVID	PSC 3 BOX 1101 APO- AT, CA 96266	7/21/2006	\$ 11.88
264506	MANIFOLD NET LTD	1805 N CARSON ST SUITE 7 CARSON CITY, NV 89701	8/3/2004	\$ 75.00
265039	SHESTAK LIVING TRUST	% DONNA COLE 8115 CHICKADEE BLACK HAWK, SD 57718	8/17/2004	\$ 69.78
265120	A & A PROPERTY MGMT	PO BOX 8135 RAPID CITY, SD 5709	8/18/2004	\$ 25.02
265130	BLACKWELL, ANGEL	PO BOX 9609 BLACK HAWK, SD 57718	8/18/2004	\$ 12.99
265134	CAW INDUSTRIES	PO BOX 7454 RAPID CITY, SD 57709	8/18/2004	\$ 23.90
265138	CUSTOM HIOMES BY EICH	5001 STONEY CREEK DR RAPID CITY, SD 57702	8/18/2004	\$ 10.51
265164	HORNECKER, JASON	4021 HWY 287 LANDER, WY 82520	8/18/2004	\$ 14.01
265183	MCGRATH, DEVIN	4 HICKORY DR BOX ELDER, SD 57719	8/18/2004	\$ 32.14

APPENDIX A

<u>WARRANT #</u>	<u>OWNER'S NAME</u>	<u>MAILING ADDRESS</u>	<u>ISSUE DATE</u>	<u>AMOUNT</u>
265200	SISK, ANDY R	4736 E ELMWOOD DR BLACK HAWK, SD 57718	8/18/2004	\$ 1.03
265389	GATEWAY LEARNING CORP	PO BOX 41033 LOS ANGELES, CA 90074-1033	9/8/2004	\$ 15.00
265467	LARSON, DENISE	3211 STOCKADE DR RAPID CITY SD 57702	9/8/2004	\$ 10.00
267111	VALENTINE, DANIEL	4630 SHAYLA CT RAPID CITY SD 57701	10/20/2004	\$ 18.21
267908	WHITE, AMY	3417 PARKVIEW DR RAPID CITY, SD 57701	11/16/2004	\$ 10.00
267920	CONRAD, DAN & MARLA	10009 S HIGH MEADOWS DR BLACK HAWK, SD 57718	11/17/2004	\$ 0.81
268347	SCHIPMAN, SARAH L	907 WEST ST RAPID CITY, SD 57701	12/7/2004	\$ 10.00
268887	ATTYEO, SCOTT	2906 FIRST AVE STURGIS, SD 57785	12/22/2004	\$ 2.00
269323	CELLULAR ONE	2001 WEST MAIN ST RAPID CITY, SD 57701	1/18/2005	\$ 24.99
269646	BOYENGA, HUGH	2727 E HELEN ST #A TUCSAN, AZ 85719	1/19/2005	\$ 1.92
269666	HAMMERBECK, KORY	5112 ETHAN CT RAPID CITY, SD 57703	1/19/2005	\$ 16.00
269691	NIXON, ALBERT/TAMARA	2650 SPAATZ DR #5000 ELLSWORTH AFB, SD 57706	1/19/2005	\$ 63.68
270738	BENNETT, LARK	250 STATE ST #7 GARNER, IA 50438	2/23/2005	\$ 0.64
270781	MAHONEY, RYAN	4021 ELM AVE APT 201 RAPID CITY, SD 57701	2/23/2005	\$ 12.44
270782	MASHEK, NICK	2300 SCOTCH PINE TRL LINCOLN, NE 68512	2/23/2006	\$ 0.49
270789	PERRIN, PAUL	2012 TWIN ELMS DR RAPID CITY, SD 57702	2/23/2005	\$ 12.74

APPENDIX A

<u>WARRANT #</u>	<u>OWNER'S NAME</u>	<u>MAILING ADDRESS</u>	<u>ISSUE DATE</u>	<u>AMOUNT</u>
270828	AMIOTTE, MARVIN G	PO BOX 152 KYLE, SD 57752	3/8/2006	\$ 10.00
271087	ROXWELL SYNTHETIC INDUSTIRES	16 PELHAM DAVIS CIR GRENVILLE, SC 29615	3/8/2005	\$ 103.69
271700	BLACK, KEITH	804 SILVER ST RAPID CITY, SD 57701	3/23/2005	\$ 13.51
271701	BLAKE, SCOTT	PO BOX 395 STURGIS, SD 57785	3/23/2005	\$ 0.21
272396	KRULL, DENNIS	PO BOX 989 HILL CITY, SD 57745	4/19/2005	\$ 10.00
272635	BEIDINGER, BEI	1019 FARLOW AVE APT C RAPID CITY, SD 57701	4/20/2005	\$ 14.70
272673	LABLANC, EVANGELINE A	602 SITTING BULL ST RAPID CITY, SD 57701	4/20/2005	\$ 15.56
272674	LIEBERMAN, KARILE	509 N HOPI ST WHITERIVER, AZ 85941	4/20/2005	\$ 13.21
272688	NELSON, COURTNEY	6995 MULBERRY BLACK HAWK, SD 57718	4/20/2005	\$ 13.61
272712	WALTERS, JOHNNIE	GENERAL DELIVERY QUINCY. IL 62.301	4/20/2005	\$ 9.42
272713	WEINERT, ANGELA	81 CHARLES ST DEADWOOD, SD 57732	4/20/2005	\$ 0.70
272737	AKERS, KYLE	PO BOX 3641 RAPID CITY, SD 57709	5/3/2005	\$ 84.00
273602	NAPTON, ALICE	4391 CROOKED OATS RD PIEDMONT, SD 57769	5/18/2005	\$ 8.20
274504	SNDMARKETING.COM	6046 FM 2920 SUITE 404 SPRINGS, TX 77379	6/21/2005	\$ 79.95
274598	FARMER INSURANCE	725 INDIANA ST RAPID CITY, SD 57701	6/23/2005	\$ 10.97
274617	REDMOND, KATE	1105 SAINT JAMES ST RAPID CITY, SD 57701	6/23/2005	\$ 10.41

APPENDIX A

TOTAL \$ 922.36

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>
258994	MICHAEL GEORGE HUGHES	719 1/2 SAINT CLOUD ST RAPID CITY, SD 57701	7/16/2004	13.65
260880	KURT H CLARK	10150 PIONEER AVE RAPID CITY, SD 57702	9/24/2004	25.49
262071	TYLER MATTHEW BLAZEY	5653 BLUE STEM CT RAPID CITY, SD 57702	11/5/2004	19.12
262216	FRANCINE MONIC CRUZ	220 E ST JOSEPH ST #101 RAPID CITY, SD 57701	11/5/2004	11.56
263456	SHANE ROBERT MCKINNEY	1305 ENNEN DR RAPID CITY, SD 57701	12/31/2004	53.56
264570	BRANDI J ENGESSER	20 SURFWOOD #36 RAPID CITY, SD 57702	2/11/2005	54.92
264571	DENVER D ENGESSER	5312 SOLITAIRE DR RAPID CITY, SD 57703	2/11/2006	40.46
264718	CRYSTA M WARD	1225 ATLAS ST #104 RAPID CITY, SD 57701	2/11/2005	\$ 11.56
265877	JAMES P FENSKE	2720 WALLACE ST RAPID CTIY, SD 57702	3/24/2005	\$ 38.23
266563	SHILO L LYNDE-JOHNSON	23816 BOULDER HILL RD RAPID CITY, SD 57702	4/8/2005	\$ 15.06
267201	SHAE D TAUSAN	503 E MONROE ST RAPID CITY, SD 57701	5/6/2005	\$ 12.74
267439	PAUL GRUBIC	1201 ATLAS ST APT 9-203 RAPID CITY, SD 57701	5/6/2006	\$ 28.91
268225	MAMIE L STEELE	HCR 49 BOX 85 PORCUPINE, SD 57772	6/3/2006	\$ 26.01
268653	PAUL GRUBIC	1201 ATLAS ST APT 9-203 RAPID CITY, SD 57701	6/17/2005	\$ 26.01
			TOTAL	377.28

APPENDIX A

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>
5151	J GENE HAMMOND	PO BOX 1529 RAPID CITY, SD 57709	7/15/2004	\$ 6.39
5321	S A CONSTRUCTION C/O STEVE ACHTIEN	4200 E HWY 44 RAPID CITY, SD 57701	12/30/2004	\$ 35.77
5375	ANDY CRAWFORD	1008 HOWARD ST LOT 109 RAPID CITY, SD 57701	2/21/2005	\$ 15.00
5428	STAHL DEV INC	PO BOX 2241 RAPID CITY, SD 57709	4/8/2005	\$ 40.00
			TOTAL	\$ 97.16