**Parcel ID:** 3701361028

**Record Key:** 23602

**Year:** 2022

**Grantees:** KUCHENBECKER, NICI 711 SAINT CHARLES ST RAPID CITY, SD 57701

**Township:** 1 NORTH  **Range:** 7 EAST  **Sec:** 1  **Block:** 33  **Subdivision:** FLORMANN  **Acres:** 0.13  

**Legal:** FLORMANN; BLOCK: 33; S20' OF LOT 5 & ALL OF LOT 6

**Situs:** 1809 5TH ST

**BLL N/A**

**Tax Exempt:** N/A  **MH Classification:** N/A

**Abstract:** NA-D1  **District:** 4D RC  **TID:** NonAg

**School:** Rapid City School District  **Water:** West Dakota Water District  **Fire:** Not Applicable  **Civil:** Rapid City, City of  **Sewer:** Not Applicable  **Road:** Not Applicable

**Ambulance:** Not Applicable  **Volunteer Fire:** Rapid City Fire Department

**Filing Date**

**Last Transfer:** 05/27/2021

**Document No:** 202110001  **Instrument Type:** WARRANTY DEED

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Parcel ID: 3701361028

Record Key: 23602

Year: 2022

Grantees: HOWIE, GORDON K 15372 ANTELOPE CREEK RD RAPID CITY, SD 57703-8516
HOWIE, CONNIE L PO BOX 9126 RAPID CITY, SD 57709-9126

Township: 1 NORTH  Range: 7 EAST  Sec: 1  Block: 33 Subdivision: FLORMANN Acres: 0.13 RC1900

Legal: FLORMANN; BLOCK: 33; S20' OF LOT 5 & ALL OF LOT 6

Situs: 1809 5TH ST

BLL N/A MH Classification: N/A

Tax Exempt N/A 0.00 % Freeze N/A

Abstract NA-D1 NonAg

District 4D RC TID Not Applicable

School Rapid City School District Water West Dakota Water Fire District

Civil Rapid City, City of Sewer Not Applicable Road Not Applicable

Ambulance Not Applicable Volunteer Fire Rapid City Fire Department

Filing Date 05/20/2005  Book 145  Page 1472  Document No 0 Instrument Type WARRANTY DEED

Values

2021 Factored

Freeze Structure 0
Freeze Land 0
AG Structure 0
NA Structure 89,144
OO Structure 0
Land 30,380
OO Land 0
Total 119,524
Estimated Tax 2,322
City of Rapid City Finance Office
300 8th Street
Rapid City, SD 57701
(605) 394-4143
www.rcgov.org

3674
HOWIE, GORDON K.
HOWIE, CONNIE L.
15372 ANTELOPE CREEK RD
RAPID CITY, SD 57703-8516

INVOICE
REMIT PORTION

Invoice Date 04/14/2021
Invoice Number 3845
Customer Number 3674

Amount Paid $0.00

Due Date 04/28/2021
Invoice Total Due $442.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Rapid City

001 601 62021400003645500000442004

DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT

City of Rapid City Finance Office
300 8th Street
Rapid City, SD 57701
(605) 394-4143
www.rcgov.org

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<td>$0.00</td>
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INVOICE FROM RAPID CITY CODE
ENFORCEMENT FOR DEBRIS REMOVAL.

DATE: 3/5/2021
LOCATION: 1809 5TH STREET
PROPERTY ID: 23602

PER CRICKET LAWN SERVICE
INVOICE #14866
DATED: 3/12/2021

R# 189442
ADMIN FEE-PROPERTY CLEANUP 1ST
OFFENSE

1 | $50.00 | EACH | $50.00 | $0.00 | $0.00 | $50.00 |

***PLEASE READ THE ENCLOSED LETTER***

IF NOT PAID IN FULL BY DUE DATE, AN ADDITIONAL $100.00 WILL BE ADDED TO THIS INVOICE.

PARTIAL PAYMENTS NOT ACCEPTED.
LATE FEE FOR ASSESSMENTS

1 | $100.00 | EACH | $0.00 | $100.00 | $0.00 | $100.00 |

4/29/2021- INVOICE NOT PAID IN FULL BY DUE DATE OF 4/28/2021

Invoice Total $442.00
Parcel ID: 3701361028
Record Key: 23602
Year: 2022
Grantees: HOWIE, GORDON K 15372 ANTELOPE CREEK RD RAPID CITY, SD 57703-8516
HOWIE, CONNIE L PO BOX 9126 RAPID CITY, SD 57709-9126

Township: 1 NORTH Range: 7 EAST Sec: 1 Block: 33 Subdivision: FLORMANN Acres: 0.13
Legal: FLORMANN; BLOCK: 33; S20' OF LOT 5 & ALL OF LOT 6
Situs: 1809 5TH ST

BLL N/A MH Classification: N/A
Tax Exempt N/A 0.00 % Freeze N/A
Abstract NA-D1 NonAg
District 4D RC TID Not Applicable
School Rapid City School District Water West Dakota Water District Fire Not Applicable
Civil Rapid City, City of Sewer Not Applicable Road Not Applicable
Ambulance Not Applicable Volunteer Fire Rapid City Fire Department

Filing Date Book Page Document No Instrument Type
Last Transfer 05/20/2005 145 1472 0 WARRANTY DEED

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<tr>
<td></td>
<td>NA Structure</td>
<td>102,700</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>Land</td>
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<td>Total</td>
<td>137,700</td>
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<tr>
<td></td>
<td>Estimated Tax</td>
<td>2,676</td>
<td></td>
<td></td>
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City of Rapid City Finance Office
300 6th Street
Rapid City, SD 57701
(605) 394-4143
www.rcgov.org

INVOICE
REMIT PORTION

Invoice Date 04/14/2021
Invoice Number 3845
Customer Number 3674

Amount Paid $0.00

Due Date 04/28/2021
Invoice Total Due $342.00

Please put Invoice Number on your check.
Make Checks Payable to: City of Rapid City

001801820214000038455000000342006

3674
HOWIE, GORDON K.
HOWIE, CONNIE L.
15372 ANTELOPE CREEK RD
RAPID CITY, SD 57703-8516

City of Rapid City Finance Office
300 6th Street
Rapid City, SD 57701
(605) 394-4143
www.rcgov.org

CUSTOMER INVOICE DATE INVOICE NUMBER AMOUNT PAID DUE DATE INVOICE TOTAL DUE
HOWIE, GORDON K. 04/14/2021 3845 $0.00 04/28/2021 $342.00

DESCRIPTION QUANTITY PRICE UNIT ORIGINAL BILL ADJUSTED PAID AMOUNT TAKEN
PROPERTY CLEANUP 1 $392.00 EACH $392.00 $0.00 $0.00 $392.00

INVOICE FROM RAPID CITY CODE ENFORCEMENT FOR DEBRIS REMOVAL.

DATE: 3/5/2021
LOCATION: 1809 5TH STREET
PROPERTY ID: 23692

PER CRICKET LAW SERVICE INVOICE #14866
DATED: 3/12/2021

$189442 ADMIN FEE-PROPERTY CLEANUP 1ST OFFENSE 1 $50.00 EACH $50.00 $0.00 $0.00 $50.00

***PLEASE READ THE ENCLOSED LETTER***

IF NOT PAID IN FULL BY DUE DATE, AN ADDITIONAL $100.00 WILL BE ADDED TO THIS INVOICE.

PARTIAL PAYMENTS NOT ACCEPTED.

REMIT PORTION

Invoice Total: $342.00
CITY OF RAPID CITY
RAPID CITY, SOUTH DAKOTA 57701-5035

Finance Office
300 Sixth Street
Telephone: (605) 394-4143
FAX: (605) 394-2232
Web: www.rcgov.org

April 14, 2021

GORDON K HOWIE
CONNIE L HOWIE
15372 ANTELOPE CREEK RD
RAPID CITY SD 57703-8516

RE: Assessment for Cleanup of Miscellaneous Property

Please see attached invoice from the City of Rapid City for the cleanup of your property. This invoice is due IN FULL within 14 days of the invoice date. If payment is not received in that time, a $100 administrative fee will be added to your bill. In addition, this assessment will be placed on an assessment roll in the amount of the original invoice PLUS the $100 administrative fee.

A HEARING WILL BE HELD on the Resolution Levying Assessment, which includes the assessment roll, in the Council Chambers of the City/School Administration Center, 300 Sixth Street, at the next regularly scheduled Council meeting. These meetings are typically scheduled for the first and third Mondays of each month at 6:30 P.M. At this time, the City Council will consider any objections to the assessment roll by owners liable to be assessed for the nuisance abatement (i.e., cleanup of your property).

THE PROPERTY THAT YOU OWN THAT IS LIABLE FOR THE ASSESSMENT IS AS FOLLOWS:

<table>
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<tr>
<th>TOWNSHIP:</th>
<th>1 NORTH RANGE:</th>
<th>7 EAST SEC:</th>
<th>1 BLOCK:</th>
<th>33</th>
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<tbody>
<tr>
<td>LEGAL:</td>
<td>FLORMANN, BLOCK:33; S20' OF LOT 5 &amp; ALL OF LOT 6</td>
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<tr>
<td>SUBDIVISION:</td>
<td>FLORMANN RC1900 ACRES: 0.13</td>
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<td>SITUS:</td>
<td>1809 S 5TH ST</td>
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<td>RAPID CITY, PENNINGTON COUNTY, SOUTH DAKOTA</td>
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</table>

$342.00

After the assessment roll is approved, you will receive an updated PAST DUE invoice with an additional 30 days in which you are able to make payment. If payment is STILL not received by this final due date, the assessment will immediately be certified as delinquent to Pennington County. At that point, only the Pennington County Treasurer’s Office can accept payment of the assessment. The assessment is subject to interest and fees. A tax certificate may be issued if it is not paid.

If you have any questions regarding this assessment, please contact the City Finance Office at (605) 394-4143.

Pauline Sumption
Finance Director
City of Rapid City, South Dakota
Memorandum

DATE: April 13, 2021

TO: Finance Department

FROM: Ordinance Officer, Code Enforcement

RE: Billing statement for debris removal at 1809 5th St.

Legal Description: S20 ft of Lot 5 and all of Lot 6, Block 33, Flormann Subdivision.

ID# 23602

Owner: Gordon & Connie Howie
15372 Antelope Creek Rd.
Rapid City, SD 57703

PR Number: R189442

Work Completed: Remove trash and debris and haul to landfill.

3418 Vendor Fees:

Cricket Lawn Service $292.00

Building Inspection Fees:

3193 Administrative Fees: $50/hour $50.00

Total: $342.00
Cricket Lawn Service, Inc.
Cricket Lawn Service Inc.
P O Box 9601
Rapid City, SD 57709
(605) 342-1371

### Invoice

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**Bill To**
City of Rapid City  
Building Inspection Division  
300 6th St  
Rapid City, SD 57701

**Ship To**
Clayton  
Tom  
Matt

<table>
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<th>Ship</th>
<th>Via</th>
<th>F.O.B.</th>
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<td>Clean up garbage and debris - 1809 5th St - 3/5 - R#189442</td>
<td>292.00</td>
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**Total**
$292.00
Parcel ID: 3701361028
Record Key: 23602
Year: 2022
Grantees: HOWIE, GORDON K
          HOWIE, CONNIE L
          15372 ANTELOPE CREEK RD RAPID CITY, SD 57703-8516
          PO BOX 9126 RAPID CITY, SD 57709-9126
Township: 1 NORTH Range: 7 EAST Sec: 1 Block: 33 Subdivision: FLORMANN Acres: 0.13
Legal: FLORMANN; BLOCK: 33; S20' OF LOT 5 & ALL OF LOT 6
Situs: 1809 5TH ST

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<th>MH Classification</th>
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<th>Abstract</th>
<th>District</th>
<th>School</th>
<th>Civil</th>
<th>Ambulance</th>
<th>Filing Date</th>
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<td>NA-D1</td>
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<td>137,700</td>
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<tr>
<td>Estimated Tax</td>
<td>2,676</td>
</tr>
</tbody>
</table>
RESOLUTION NO. 2021-061
RESOLUTION LEVYING ASSESSMENTS FOR
ABATEMENT OF NUISANCES

BE IT RESOLVED by the City Council of the City of Rapid City, South Dakota, as follows:

1. The City Council has made all investigations which it deems necessary and has found and determined that the condition of your property had constituted a nuisance. The City abated this nuisance. The cost of the abatement, including administrative costs, is the amount stated in the proposed Assessment Roll for Abatement of Nuisances.

2. The Assessment Roll for Abatement of Nuisances is hereby approved and assessments thereby specified are levied against each and every lot, piece, or parcel of land thereby described.

3. Such assessments, unless paid within thirty (30) days after the filing of the assessment roll in the Office of the Finance Officer, shall be certified as delinquent to the Pennington County Auditor and payable through the Pennington County Treasurer's Office with the statutory interest rate.

Dated this 21st day of June, 2021.

ATTEST:

FINANCE DIRECTOR

CITY OF RAPID CITY, SOUTH DAKOTA

MAYOR

(SEAL)
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<tr>
<th>ID#</th>
<th>CLEAN UP ADDRESS</th>
<th>CUSTOMER NAME</th>
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<th>TOTAL AMOUNT DUE INCLUDES $100.00</th>
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<td>SODERLIN, CHARLES</td>
<td>LOT 10, BLOCK 5, ROBBINSDALE SUB</td>
<td>PO BOX 422, MARTIN SD 57551</td>
<td>$440.00</td>
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<tr>
<td>34651</td>
<td>511 E MONROE ST</td>
<td>CEBUHAR, MARK P</td>
<td>LOT 5, BLOCK 20, WISE'S ADD</td>
<td>PO BOX 9710801, YPSILANTI, MI 48197</td>
<td>$230.00</td>
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<td>27482</td>
<td>104 E COLLEGE AVE</td>
<td>KILLSPOTTE D, DELORES M</td>
<td>LOT 19-20, BLOCK 9, NOWLIN &amp; WOOD</td>
<td>104 E COLLEGE AVE, RAPID CITY SD 57701</td>
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