

TO: MAYOR AND CITY COUNCIL

FROM: SARA PEER, ADMINISTRATIVE ASSISTANT

**SUBJECT: PUBLIC HEARING TO CONSIDER CERTIFICATION OF
DELINQUENT WATER/SEWER BILLS**

DATE: AUGUST 5, 2014

BACKGROUND

Quarterly the City of Cannon Falls notifies property owners whose water/sewer bills are past due. If the account remains delinquent a notice is mailed out informing the consumer and/or property owner that failure to pay by a date certain will result in the City assessing that amount against their respective property.

The purpose of the Public Hearing is to provide an opportunity for the consumer and/or property owner to discuss this item with the City Council before that assessment is made.

After hearing comments from the property owners the City Council is asked to consider the attached Resolution Certifying Unpaid Utility Charges to be collected with taxes.

RECOMMENDED COUNCIL ACTION

Motion to adopt Resolution No. 2089, a Resolution Certifying Unpaid Utility Charges to be collected with taxes.

**CITY OF CANNON FALLS
GOODHUE COUNTY, MINNESOTA**

RESOLUTION NUMBER 2089

**A RESOLUTION CERTIFYING UNPAID UTILITY CHARGES TO BE
COLLECTED WITH TAXES**

WHEREAS, owners or tenants of certain properties identified on Exhibit A, have not paid City utility charges when due, and

WHEREAS, Minnesota Statutes Section 444.075, Subd. 3, provides that all delinquent water and sanitary sewer charges not paid may be certified to the County Auditor-Treasurer with the taxes on such property, and

WHEREAS, the City has given proper notice to the owners of properties listed herein of delinquency of charges that will be certified to taxes, and the Council has afforded an opportunity for such owners to object or provide evidence of why the delinquent bills should not be certified to taxes for such unpaid charges.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF CANNON FALLS, MINNESOTA:

1. The City Council certifies the charges to taxes against the various parcels listed on the attached Exhibit A in the amounts stated plus interest at a rate of 6.5% from the date of adoption to December 31, 2015.
2. The City Administrator shall certify such amounts to the Goodhue County Auditor-Treasurer for collection against the various parcels listed.

Adopted this 5th day of August, 2014.

SIGNED:

Lyman M. Robinson, Mayor

ATTEST: _____
Ronald S. Johnson, City Administrator

EXHIBIT A	
CITY OF CANNON FALLS	
ASSESSMENT CERTIFICATION LIST	
ASSESSMENTS PAYABLE 2015	
List 3	
PARCEL NO.	AMOUNT
52 100 0130	\$964.16
52 100 0190	\$306.89
52 100 0200	\$281.55
52 100 0680	\$266.73
52 100 1060	\$212.97
52 100 1120	\$202.91
52 100 1210	\$225.65
52 100 1270	\$279.14
52 100 1440	\$507.86
52 100 1530	\$154.17
52 100 1610	\$945.63
52 100 2631	\$374.46
52 100 3000	\$590.95
52 100 3200	\$273.79
52 100 3210	\$172.70
52 100 3220	\$172.70
52 100 3540	\$346.75
52 100 3580	\$534.01
52 100 3840	\$199.80
52 100 3890	\$200.03
52 100 4010	\$243.60
52 100 4180	\$107.72
52 100 4350	\$258.57
52 100 4360	\$200.03
52 120 0110	\$526.38
52 120 0380	\$281.13
52 120 0620	\$270.44
52 120 0660	\$3,512.12
52 120 0920	\$199.80
52 120 1200	\$172.70
52 120 1260	\$184.62
52 140 0670	\$760.27
52 140 0840	\$182.12
52 140 1000	\$462.82
52 140 1090	\$270.55
52 140 1130	\$394.65

PARCEL NO.	AMOUNT
52 140 1211	\$303.74
52 140 1270	\$455.77
52 140 1360	\$480.75
52 140 1380	\$243.82
52 140 1420	\$172.70
52 140 1430	\$483.64
52 140 1550	\$555.16
52 140 2350	\$194.61
52 140 2390	\$291.44
52 160 0390	\$202.91
52 220 0050	\$142.70
52 320 0030	\$157.24
52 320 0270	\$279.14
52 340 0050	\$172.70
52 360 0090	\$124.71
52 371 0011	\$474.10
52 380 0230	\$494.78
52 400 0160	\$191.55
52 400 0470	\$432.68
52 462 0050	\$669.18
52 480 0360	\$177.50
52 480 0610	\$194.04
52 480 0650	\$222.52
52 480 0650	\$200.19
52 490 0020	\$268.07
52 540 0370	\$172.70
52 540 0450	\$267.50
52 621 0090	\$397.21
52 630 0150	\$172.70
52 719 2600	\$1,203.96
52 719 3100	\$223.32
52 720 0150	\$126.25
52 720 0200	\$256.40
52 720 0310	\$459.42
52 730 0010	\$434.00
52 750 0130	\$172.70
52 750 0240	\$354.09
52 750 0250	\$303.74
52 751 0010	\$246.70
52 751 0040	\$142.11
TOTAL ASSESSMENTS	\$27,758.81
TOTAL CUSTOMERS	76