TO: MAYOR AND CITY COUNCIL

FROM: SARA PEER, ADMINISTRATIVE ASSISTANT

SUBJECT: PUBLIC HEARING TO CONSIDER CERTIFICATION OF

DELINQUENT WATER/SEWER BILLS

DATE: FEBRUARY 2, 2016

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. 2182, a Resolution Certifying Unpaid Utility Charges to be collected with taxes.

CITY OF CANNON FALLS GOODHUE COUNTY, MINNESOTA

RESOLUTION NUMBER 2182

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, 2017.
- 2. The City Administrator shall certify such amounts to the Goodhue County Auditor-Treasurer for collection against the various parcels listed.

Adopted this 2nd day of February, 2016.

| SIGNED: | | |
|---------|---------------------------------------|--------------------------|
| | | Lyman M. Robinson, Mayor |
| ATTEST: | Ronald S. Johnson, City Administrator | |

| EXHIBIT A | |
|--------------------------|-----------|
| EXHIBIT A | |
| CITY OF CANNON FALLS | |
| ASSESSMENT CERTIFICATION | TION LIST |
| ASSESSMENTS PAYABLE | |
| List 1 | 2017 |
| LIST I | |
| PARCEL NO. | AMOUNT |
| 52 100 0130 | \$326.05 |
| 52 100 0160 | \$350.74 |
| 52 100 0190 | \$252.31 |
| 52 100 1120 | \$181.39 |
| 52 100 1210 | \$181.39 |
| 52 100 1440 | \$413.05 |
| 52 100 2150 | \$289.18 |
| 52 100 3000 | \$144.06 |
| 52 100 3030 | \$127.47 |
| 52 100 3040 | \$770.79 |
| 52 100 3160 | \$127.47 |
| 52 100 3210 | \$127.47 |
| 52 100 3220 | \$127.47 |
| 52 100 3290 | \$215.49 |
| 52 100 3580 | \$465.96 |
| 52 100 3840 | \$159.26 |
| 52 100 3890 | \$152.95 |
| 52 100 3920 | \$127.47 |
| 52 100 4370 | \$249.11 |
| 52 111 0020 | \$224.11 |
| 52 120 0360 | \$288.22 |
| 52 120 0620 | \$150.77 |
| 52 140 0780 | \$349.99 |
| 52 140 0800 | \$162.42 |
| 52 140 0840 | \$144.87 |
| 52 140 1130 | \$239.39 |
| 52 140 1200 | \$221.56 |
| 52 140 1270 | \$156.70 |
| 52 140 1310 | \$445.03 |
| 52 140 1380 | \$147.30 |
| 52 140 1420 | \$127.47 |
| 52 140 1430 | \$827.53 |
| 52 140 1840 | \$292.13 |
| 52 140 2250 | \$276.25 |
| 52 140 2350 | \$152.95 |
| 52 160 1410 | \$153.88 |

| PARCEL NO. | AMOUNT |
|-------------------|-------------|
| 52 220 0050 | \$203.69 |
| 52 236 0030 | \$129.90 |
| 52 340 0010 | \$313.12 |
| 52 371 0011 | \$466.65 |
| 52 400 0160 | \$140.01 |
| 52 400 0480 | \$137.58 |
| 52 430 0070 | \$153.20 |
| 52 462 0050 | \$619.80 |
| 52 480 0231 | \$85.58 |
| 52 480 0280 | \$127.47 |
| 52 480 0430 | \$147.30 |
| 52 480 0560 | \$189.18 |
| 52 621 0090 | \$349.99 |
| 52 719 1300 | \$197.72 |
| 52 720 0150 | \$76.58 |
| 52 720 0310 | \$413.05 |
| 52 730 0010 | \$573.54 |
| 52 750 0240 | \$152.95 |
| 52 750 0250 | \$155.98 |
| 52 751 0010 | \$127.47 |
| | |
| TOTAL ASSESSMENTS | \$13,910.41 |
| TOTAL CUSTOMERS | 56 |