

**City of Menahga
Information Memorandum 17-019
Resolution No. 2017-023**

Subject: Resolution No. 2017-023: Adopting Assessments for Unpaid Delinquent Utility Bills

Agenda of: December 11, 2017

Council action: Adopted _____

Summary statement:

Each year the City certifies to the County Auditor, unpaid, delinquent utility bills to the property owner's property taxes for collection the following year as authorized under state law.

Property owners were notified of delinquencies via certified mail.

Several property owners contacted the City to set up payment arrangements. The payments have been arranged with the stipulation that failure to make a payment on or before the due date constitutes default and the property will be assessed.

Resolution No. 2017-023 assesses the remaining property owners.

Fiscal information:

Total amount of funds listed in this legislation: \$ _____

This legislation (✓):

Has no fiscal impact Creates a positive impact in the amount of: \$ _____
 Creates a negative impact in the amount of: \$ _____

Funds are (✓):

Budgeted Line item(s): _____
 Not budgeted Affected line item(s): _____

Attachments:

- Resolution No. 2017-023

Agenda Date: December 11, 2017

Action: Adopted

Vote: Unanimous

Yes:

No:

Ellingson
Komulainen
Lawrey
McNeece
Foss

CITY OF MENAHGA, MINNESOTA

Resolution No. 2017-023

A Resolution of the Menahga City Council Adopting Assessments for Unpaid Delinquent Utility Bills

WHEREAS, proper notice was given to each owner of the affected property; and

WHEREAS, the amounts of bad debt have been minimized through diligent collection efforts by staff; and

WHEREAS, the City Council has met, heard, and resolved all objections to the proposed certification of unpaid charges for municipal fees and utilities.

NOW, THEREFORE BE IT resolved by the Menahga City Council that:

- The proposed assessment of unpaid charges, a copy of which is hereby attached as Exhibit 1, is accepted and constitutes a lien against the listed properties, along with accrued late fees and interest.
- The certification is payable over a period of one year on or before the first Monday in January.
- The owner of the assessed property may, at any time prior to certification of unpaid charges to the County Auditor, pay the entire amount of unpaid charges, with interest accrued to the payment date, to the City of Menahga, except that no interest will be charged if the entire amount is paid within 30 days from the adoption of this resolution.
- The taxpayer may at any time after the adoption, but prior to December 31 of the current year, pay to the City of Menahga the entire amount certified and remaining unpaid, with accrued interest and other charges. The payment must be made before December 31, 2017, or the assessment will be certified for collection on the following year's property taxes with interest for the entire year.
- The City Administrator shall transmit a certified copy of this assessment roll to the County Auditor to be extended on the property tax lists of the county and the assessments shall be collected and paid in the same manner as property taxes collected in 2018 with interest at 18% per annum per unpaid bill assessed.

Adopted by the City Council of the City of Menahga, Minnesota, this eleventh day of December, 2017.

Patrick Foss, Mayor

Janette M. Bower, MMC, Administrator

2017 WATER/SEWER CERTIFICATION LIST

<u>Parcel #</u>	<u>Property Address</u>	<u>Assessment</u>		<u>Total</u>
		<u>90 Day Past</u>	<u>Fee</u>	<u>Assessed</u>
17-300-1990	20 SW MAIN ST	\$ 903.27	\$ 50.00	\$ 953.27
17-300-2490	125 NW MAIN ST	\$ 797.30	\$ 50.00	\$ 847.30
17-560-0030	75 SE 11TH STREET	\$ 740.47	\$ 50.00	\$ 790.47
17-470-0070	21 NW FIR AVE	\$ 554.85	\$ 50.00	\$ 604.85
17-550-0120	340 NW 3RD ST	\$ 620.09	\$ 50.00	\$ 670.09
17-470-0010	35 NW FIR AVE	\$ 547.18	\$ 50.00	\$ 597.18
17-022-1020	740 NE 1ST ST	\$ 465.94	\$ 50.00	\$ 515.94
17-460-0100	711 NE 1ST ST	\$ 463.20	\$ 50.00	\$ 513.20
17-420-0010	211 NW 1ST ST	\$ 463.20	\$ 50.00	\$ 513.20
17-330-0330	221 NE MAIN ST	\$ 430.88	\$ 50.00	\$ 480.88
17-330-0710	323 NE MAIN ST	\$ 376.43	\$ 50.00	\$ 426.43
17-590-0020	932 SE ELM AVE	\$ 313.47	\$ 50.00	\$ 363.47
17-380-0180	614 SE MAIN ST	\$ 317.53	\$ 50.00	\$ 367.53
17-440-0380	237 NW 3RD ST	\$ 191.10	\$ 50.00	\$ 241.10
17-470-0040	29 NW FIR AVE	\$ 199.78	\$ 50.00	\$ 249.78
17-420-0110	218 NW 2ND ST	\$ 175.62	\$ 50.00	\$ 225.62
17-380-0090	13 SE IRONWOOD AVE	\$ 148.32	\$ 50.00	\$ 198.32
17-330-0620	319 NE 1ST ST	\$ 139.46	\$ 50.00	\$ 189.46
17-330-0690	319 NE MAIN ST	\$ 124.03	\$ 50.00	\$ 174.03
17-440-0080	223 NW 2ND ST	\$ 123.31	\$ 50.00	\$ 173.31
17-440-0230	213 NW EVERGREN AVE	\$ 105.88	\$ 50.00	\$ 155.88
17-360-0050	715 SW ASPEN AVE	\$ 93.70	\$ 50.00	\$ 143.70
17-420-0190	114 NW EVERGREEN	\$ 205.43	\$ 50.00	\$ 255.43
17-300-0510	16 SE MAIN ST	\$ 84.38	\$ 50.00	\$ 134.38
17-620-0290	832 SE ELM AVE	\$ 136.78	\$ 50.00	\$ 186.78
17-300-0370	13 SE BIRCH AVE	\$ 79.45	\$ 50.00	\$ 129.45

TOTAL TO CERTIFY \$ 8,801.05 \$ 1,300.00 \$ 10,101.05

2017 WATER/SEWER TO WRITE OFF

17-680-0020 718 NW 1ST ST \$ 263.26

PROPERTY HAS BEEN SOLD AND NEW OWNERS HAVE TAKEN POSSESSION