RESOLUTION NUMBER 23-108

A RESOLUTION BY THE CITY COMMISSION OF THE CITY OF EUSTIS, LAKE COUNTY, FLORIDA, APPROVING THE RECORDING OF WATER, WASTEWATER, AND IRRIGATION LIENS.

WHEREAS, Florida Statutes Chapter 180 provides municipalities with authority to establish and operate water utility systems; and

WHEREAS, Florida Statutes 159.17 *Lien of Service Charges* requires that any city issuing revenue bonds shall have a lien on all lands or premises served by any water system, sewer system, or gas system for all service charges for such facilities until paid, which liens shall be prior to all other liens on such lands or premises except the lien of state, county and municipal taxes and shall be on a parity with the lien of such state, county and municipal taxes. Such liens, when delinquent for more than 30 days, may be foreclosed by such city in the manner provided by the laws of Florida for the foreclosure of mortgages on real property; and

WHEREAS, the City of Eustis has issued Water and Sewer Series 2016 Revenue Bonds; and

WHEREAS, as authorized by state law, there is hereby imposed a lien on each property that is served by the City's water, wastewater, and/or irrigation system to secure the payment of delinquent City utility services; and

WHEREAS, based on utility criteria, the City identified delinquent accounts (See Staff Report), which will be recorded as water, wastewater, and irrigation liens.

NOW, THEREFORE, BE IT RESOLVED that the City Commission of the City of Eustis, Florida, does hereby authorize the recording of such liens, as presented in Exhibit A.

DONE AND RESOLVED, this 14th day of December 2023, in the regular session of the City Commission of the City of Eustis, Lake County, Florida.

CITY COMMISSION OF THE CITY OF EUSTIS, FLORIDA

Michael L. Holland Mayor/Commissioner

ATTEST:

Christine Halloran City Clerk

CITY OF EUSTIS CERTIFICATION

STATE OF FLORIDA COUNTY OF LAKE

The foregoing instrument was acknowledged before me this 14th of December 2023 by Michael L. Holland, Mayor, and Christine Halloran, City Clerk, who are personally known to me.

Notary Public - State of Florida My Commission Expires:_____ Notary Serial No:_____

CITY ATTORNEY'S OFFICE

This document is approved as to form and legal content for use and reliance of the City Commission of the City of Eustis, Florida.

City Attorney's Office

Date

CERTIFICATE OF POSTING

The foregoing Resolution Number 23-108 is hereby approved. I certify that I published the same by posting one (1) copy hereof at City Hall, one (1) copy hereof at the Eustis Memorial Library, and one (1) copy hereof at the Parks & Recreation Office, all within the corporate limits of the City of Eustis, Lake County, Florida.

Christine Halloran, City Clerk

EXHIBIT A

20534-0	BISHOP, JOHN1020 E BATES AVEMeter was pulled 11/6/23. Four months past due. Last payment was \$89.70 on7/11/23. Water was cut off 10/5/23.	\$476.53
21986-1	CHUA, JAMES GOIK SU & GLASER, LISA 70 CARDINAL ST Meter was pulled 11/14/23. Seven months pasted due. Last payment was \$57.78 on 4/13/23. Water was cut off 11/2/23	\$136.14
23642-2	MCKINLEY, JUSTIN R 700 CRICKET HOLLOW LN Meter was pulled 11/13/23. Six months pasted due. Last payment was \$161.76 on 5/1/23. Water was cut off 9/12/23.	\$479.31
23974-0	STILTNER, BOONE ESTATE2717 S DELLWOOD DRMeter was pulled 3/16/23. Five months past due. Last payment was \$96.70 on10/5/22. Water was cut off 2/15/23.	\$489.55
24414-3	HONEYCUTT, TIMOTHY & SOPHIA2460 E CROOKED LAKE CLUB BLVDGarbage only account. Garbage was stopped 9/28/23. Eleven moths past due.Never made any payments.	\$326.93
27514-2	IGNOT, BRYAN & CALAN, ANA MARI 1523 JOHNSON ST Meter was pulled 11/28/23. Seven months past due. Never made any payments.	\$179.65
29866-0	SCOTT, RANDOLPH 1303 MCDONALD AVE Meter was pulled 11/6/23. Three months past due. Last payment was \$150.44 on 7/3/23. Water was cut off 10/3/23.	\$211.11
33048-1	MARSHALL, OLLIE MAE ESTATE 605 REDDICK ST Meter was pulled 7/12/23. Four months past due. No payments made on this account. Water was cut off 3/10/23.	\$215.18
34276-4	CALLAHAN, ROBERT L JR 740 SUMMIT ST Meter pulled 9/27/23. Five months past due. Last payment was \$84.70 on 6/15/23. Water was cut off 9/12/23.	\$442.79
Totals		\$2,957.19