

**RESOLUTION NO. 20-35**

**RESOLUTION CERTIFYING DELINQUENT ACCOUNTS  
RAMSEY COUNTY**

**Fund No. S85210010 - Delinquent Utilities & Administrative Fees**

**WHEREAS**, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 50.57 of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected citations, service and (or) utility charges of water and sewer furnished its consumers shall become a lien against the property and be certified annually for the collection of said billings (Exhibit A).

**NOW THEREFORE BE IT RESOLVED**, that the following uncollected service and (or) utility bills are deemed to be delinquent and are hereby determined to be liens against the real estate referred to herein, and that the same shall and is hereby certified to the County Auditor pursuant to Minnesota Statute 444.075, Subdivision 3 and Minnesota Statute 429.101 for the collection of said service, citation and or utility charges along with taxes against property as other taxes are collected.

The foregoing resolution was moved for adoption by.

Upon roll call, the following voted aye:

And the following voted nay:

Whereupon the Mayor declared said resolution duly passed and adopted this sixteenth day of November 2020.

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Robert Nelson, Mayor

ATTEST:

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Daniel Buchholtz, City Administrator

State of Minnesota                    )  
Counties of Anoka and Ramsey) ss  
City of Spring Lake Park            )

I, Daniel Buchholtz, duly appointed and qualified City Clerk in and for the City of Spring Lake Park, Anoka and Ramsey Counties, Minnesota, do hereby Certify that the foregoing is a true and correct copy of Resolution No. 20-34, A Resolution Certifying Delinquent Utility, Service and or Citation Charges and the Administrative Fee, adopted by the Spring Lake Park City Council at their regular meeting on the sixteenth day of November 2020.

(SEAL)

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Daniel Buchholtz, Administrator, Clerk/Treasurer

Dated:

(Exhibit A)  
**Ramsey County**

	<b>Utilities/Admin Fund</b>	
<b>Prop. PIN</b>	<b>S852100010</b>	
06-30-23-32-0071	\$	382.01

**Anoka County**

<b>Prop. PIN</b>	<b>Utilities Fund 85533</b>	<b>Srvc Fund 85534</b>	<b>Admin Fee Fund 85535</b>
02-30-24-44-0112	\$	241.60	\$ 125.00
01-30-24-23-0100	\$	488.81	\$ 125.00
01-30-24-23-0083	\$	210.68	\$ 125.00
02-30-24-14-0088	\$	415.53	\$ 125.00
02-30-24-14-0022	\$	265.52	\$ 125.00
02-30-24-12-0127	\$	243.44	\$ 125.00
02-30-24-44-0033	\$	440.59	\$ 125.00
02-30-24-41-0036	\$	305.96	\$ 125.00
01-30-24-44-0002	\$	252.87	\$ 125.00
02-30-24-43-0024	\$	226.88	\$ 125.00
02-30-24-21-0059	\$	528.30	\$ 125.00
02-30-24-11-0028	\$	376.66	\$ 125.00
01-30-24-33-0027	\$	411.51	\$ 125.00
01-30-24-41-0020	\$	425.01	\$ 125.00
02-30-24-42-0056	\$	230.56	\$ 125.00
02-30-24-42-0055	\$	320.70	\$ 125.00
01-30-24-21-0049	\$	518.93	\$ 125.00
01-30-24-23-0041	\$	388.62	\$ 125.00
02-30-24-44-0051	\$	320.10	\$ 125.00
02-30-24-44-0049	\$	269.41	\$ 125.00
02-30-24-42-0116	\$	281.96	\$ 125.00
02-30-24-11-0085	\$	369.87	\$ 125.00
01-30-24-23-0044	\$	265.29	\$ 125.00
02-30-24-24-0029	\$	575.37	\$ 125.00
02-30-24-21-0083	\$	478.72	\$ 125.00
02-30-24-41-0023	\$	457.37	\$ 125.00
01-30-24-33-0010	\$	262.01	\$ 125.00
01-30-24-11-0012	\$	259.17	\$ 125.00
01-30-24-41-0054	\$	223.20	\$ 125.00
01-30-24-41-0049	\$	236.08	\$ 125.00
02-30-24-43-0106	\$	516.44	\$ 125.00
02-30-24-31-0091	\$	275.64	\$ 125.00
02-30-24-43-0018	\$	473.31	\$ 125.00
02-30-24-42-0026	\$	414.98	\$ 125.00
02-30-24-24-0020	\$	349.97	\$ 125.00
02-30-24-24-0013	\$	261.15	\$ 125.00
02-30-24-13-0070	\$	466.31	\$ 125.00
02-30-24-14-0096	\$	619.96	\$ 125.00
02-30-24-14-0097	\$	453.24	\$ 125.00
02-30-24-14-0098	\$	467.08	\$ 125.00
02-30-24-14-0063	\$	717.97	\$ 125.00
02-30-24-14-0069	\$	339.88	\$ 125.00
02-30-24-24-0016	\$	223.17	\$ 125.00
02-30-24-12-0150	\$	446.24	\$ 125.00
02-30-24-14-0009	\$	564.37	\$ 125.00
01-30-24-22-0130	\$	474.58	\$ 125.00
02-30-24-12-0096	\$	343.08	\$ 125.00

<b>Prop. PIN</b>	<b>Utilities Fund 85533</b>	<b>Srvc Fund 85534</b>	<b>Admin Fee Fund 85535</b>
02-30-24-11-0064	\$ 505.12		\$ 125.00
01-30-24-12-0012	\$ 525.70		\$ 125.00
01-30-24-43-0169	\$ 228.72		\$ 125.00
02-30-24-11-0170	\$ 446.24		\$ 125.00
01-30-24-21-0011	\$ 2,028.72		\$ 125.00
02-30-24-43-0014	\$ 268.16		\$ 125.00
01-30-24-22-0071		\$ 120.00	\$ 125.00
02-30-24-11-0151		\$ 115.00	\$ 125.00
02-30-24-14-0097		\$ 115.00	\$ 125.00
02-30-24-21-0075		\$ 200.00	\$ 125.00
01-30-24-33-0006		\$ 565.00	\$ 125.00
01-30-24-22-0085		\$ 705.00	\$ 125.00
01-30-24-13-0036		\$ 445.00	\$ 125.00
01-30-24-13-0039		\$ 570.00	\$ 125.00
<b>Totals</b>	<b>\$ 21,700.75</b>	<b>\$ 2,835.00</b>	<b>\$ 7,625.00</b>