

RESOLUTION NO. 20-34

**RESOLUTION CERTIFYING DELINQUENT ACCOUNTS
ANOKA COUNTY**

Fund No. 85533 - Delinquent Utilities
Fund No. 85534– Service Charges
Fund No. 85535 – 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.

Robert Nelson, Mayor

ATTEST:

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. 20-33, 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 16th day of November 2020.

(SEAL)

Daniel Buchholtz, Administrator, Clerk/Treasurer

Dated:

(Exhibit A)
Ramsey County

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

Anoka County

Prop. PIN	Utilities Fund 85533	Srvc Fund 85534	Admin Fee Fund 85535
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

Prop. PIN	Utilities Fund 85533	Srvc Fund 85534	Admin Fee Fund 85535
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
Totals	\$ 21,700.75	\$ 2,835.00	\$ 7,625.00