RESOLUTION NO. 21-28

RESOLUTION CERTIFYING UNPAID ADMINISTRATIVE OFFENSES ANOKA COUNTY

Fund No. 85534— Service Charges Fund No. 85535 — Administrative Fees

WHEREAS, the City Council of the City of Spring Lake Park, Minnesota, by Chapter 3.20.010(F)(2) of the Municipal Code of the City of Spring Lake Park, has provided that the uncollected citations shall become a lien against the property and be certified against the property for collection in the same manner as taxes. (Exhibit A).

NOW THEREFORE BE IT RESOLVED, that the following uncollected administrative offense citations 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 514.67 and Minnesota Statute 429.101 for the collection of said citation along with taxes against property as other taxes are collected.

The foregoing resolution was moved for adoption by Co	ouncilmember.
Upon roll call, the following voted aye:	
And the following voted nay:	
Whereupon the Mayor declared said resolution duly pas 2021.	ssed and adopted this 19th day of July
Rob	bert Nelson, Mayor
ATTEST:	
Daniel Buchholtz, City Administrator	

State of Minnesota)	
Counties of Anoka and Ramsey) ss	
City of Spring Lake Park)	
Park, Anoka and Ramsey Counties, Minneson correct copy of Resolution No. 21-28, A Res	ified City Clerk in and for the City of Spring Lake ta, do hereby Certify that the foregoing is a true and solution Certifying Unpaid Administrative Offense City Council at their regular meeting on the 19th day
(SEAL)	
·	Daniel Buchholtz, Administrator, Clerk/Treasurer
	Dated:

EXHIBIT A UNPAID ADMINISTRATIVE CITATIONS

PID#	Citation	Admin Fee	Total
	Amount		Assessment
02-30-24-21-0075	\$5,600.00	\$ 125.00	\$5,725.00
01-30-24-33-0006	\$2,000.00	\$ 125.00	\$2,125.00
02-30-24-42-0020	\$ 150.00	\$ 125.00	\$ 275.00
01-30-24-43-0052	\$ 150.00	\$ 125.00	\$ 275.00
01-30-24-13-0009	\$ 400.00	\$ 125.00	\$ 525.00
01-30-21-21-0015	\$6,500.00	\$ 125.00	\$6,625.00
02-30-24-44-0071	\$ 150.00	\$ 125.00	\$ 275.00
02-30-24-43-0016	\$3,100.00	\$ 125.00	\$3,225.00
01-30-24-13-0009	\$ 400.00	\$ 125.00	\$ 525.00
02-30-24-24-0063	\$ 100.00	\$ 125.00	\$ 225.00
01-30-24-13-0042	\$ 300.00	\$ 125.00	\$ 425.00
01-30-24-22-0175	\$ 300.00	\$ 125.00	\$ 425.00
02-30-24-24-0018	\$ 250.00	\$ 125.00	\$ 375.00
02-30-24-42-0003	\$ 50.00	\$ 125.00	\$ 175.00
02-30-24-21-0098	\$ 400.00	\$ 125.00	\$ 525.00
01-30-24-12-0012	\$ 150.00	\$ 125.00	\$ 275.00
01-30-24-13-0039	\$ 350.00	\$ 125.00	\$ 475.00
01-30-24-13-0040	\$ 350.00	\$ 125.00	\$ 475.00
01-30-24-13-0036	\$3,150.00	\$ 125.00	\$3,275.00
01-30-24-13-0019	\$ 150.00	\$ 125.00	\$ 275.00
01-30-24-12-0081	\$ 400.00	\$ 125.00	\$ 525.00
01-30-24-14-0002	\$ 250.00	\$ 125.00	\$ 375.00