



## AGENDA ITEM #5.2

# REPORT TO CITY COUNCIL

**Report Prepared by:** Deb Marty

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**Date:** November 1, 2016

**Subject:** Delinquent Bills – Certification to Taxes

**Report:** Attached is a list of property owners with delinquent utility accounts, snow removal payment and fire call payment. State Statute allows municipalities to certify past due amounts to the County Auditor as a lien against the property. A letter was sent to each property owner informing them of the delinquency and of the opportunity to appear before the Council.

Prior to making the motion to certify the delinquent accounts to taxes, the Mayor should ask if there is anyone present who would like the chance to contest the assessment.

**Council Action Requested:** Council motion certifying the delinquent accounts to taxes for collection.

PRELIMINARY CERTIFICATION LIST-SUMMARY BALANCES

Cust No / Name	Property Address	Tax Parcel	Amount	
1-00176-00	COUTURE, CINDY	4259 W WOODMAN ST	290151200FAA009	96.04
1-00616-00	NELSON, KEVIN	31056 SPRUCE ST	29106002004D009	148.80
1-00706-02	LEWERKE, DAN	31037 PINE ST	291050040100009	83.37
1-00711-00	SWENSON, ROBERT	31051 PINE ST	291050040080009	281.42
1-00826-00	GORDON, CHUCK & LESLEY	31096 ASH ST	291050040220009	75.51
1-01101-00	KENNEDY, DAVID	4396 E SIBLEY ST	29103000912B009	214.00
1-01261-00	MORRISON, RAMONA	3884 W GROVE ST	290103105G00009	32.01
2-00156-00	PESTELLOS ON 371 INC	31094 FRONT ST	29111001001W009	62.06
2-00309-01	SCHNITKER, KIRK	30176 OLD HWY 371 SUITE 3	291130040080009	56.67
2-00476-00	LINDQUIST, DALE	4464-1 MAIN ST	291120010010009	110.01
2-00641-01	CREATIVE IMAGE CONCRETE	4604 MOREHOUSE DR	291130010030009	114.36
<b>TOTAL FOR ALL UTILITIES CUSTOMERS</b>			<b>1274.25</b>	
361	WELLS FARGO	PO BOX 398	291110020140009	75.00
<b>TOTAL FOR ALL SNOW REMOVAL CUSTOMERS</b>			<b>75.00</b>	
369	ISAIAH KRETZMAN	4881 PINE NEEDLE DR	29129002006C009	500.00
<b>TOTAL FOR ALL FIRE CUSTOMERS</b>			<b>500.00</b>	
<b>GRAND TOTAL FOR ALL UTILITIES, SNOW AND FIRE CUSTOMERS</b>			<b>1849.25</b>	