

RESOLUTION #17-118

**RESOLUTION TO CANCEL BALANCES ON WATER / SEWER ACCOUNT #
10951-0 AKA BLOCK 88 LOT 11.02 665 CHERRY ST**

WHEREAS; water and sewer charges were not paid on a timely basis after receiving the original bill 4/14/17, subsequent delinquent notice, and final shut off notice. Account was placed on the shut off list and was assessed the \$100 administrative fee onto the balance.

WHEREAS; owner Earl Watkins and family had been relocated to Texas for Army active service on May 10, 2017. The orders were supplied along with a letter explaining that such bill and delinquent notices were not forwarded as the family stayed in a hotel until their rental property was ready. The bills and notices were received after the shut off had occurred and the \$100 administrative fee assessed. Mr. Watkins is asking for relief of the fee and has paid the remaining balance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Woodbury, that the Tax Collector is hereby authorized to cancel such balances.

ADOPTED at a regular meeting of the Mayor and City Council of the City of Woodbury on July 11, 2017.

CITY OF WOODBURY

By:



**TRACEY PARKER,
President of Council**

ATTEST:


ROY A. DUFFIELD, Clerk

Recorded vote:

Ayes (8): Tierney, McIlvaine, Johnson, Swanson, Fleming, O'Connor, Reddin, Parker

Absent (1): Carter

Nays, Abstentions: none