

RESOLUTION NO. 14-111

**RESOLUTION AUTHORIZING A PAYMENT PLAN ON
BALANCES FOR WATER/SEWER CHARGES FOR
JANICE AND ALLEN HARVEY
647 GREEN STREET (BLOCK 125, LOT 38)**

WHEREAS, the Tax & Utility Collector of the City of Woodbury has certified to the City Council that the owner of 647 Green Street has been given a payment plan for the balance of unbilled water and sewer charges in the amount of \$2,627.55; and

WHEREAS, the City of Woodbury had mistakenly removed this account when the attached house was sold to another owner; and

WHEREAS, the account had been set up as two units under one block and lot number; and

WHEREAS, when the adjoining house sold in 2006, the new owner's information was updated on the account and it was changed to one unit and the existing account was dropped from the billing; and

WHEREAS, the Tax & Utility Collector of the City of Woodbury was instructed by former Administrator Mr. Kinkler to bill back the water/sewer charges from 2006 to 2010 and allow a payment plan; and


WHEREAS, Mr. Harvey agreed to pay \$25.00 per month in addition to his normal quarterly bills beginning in June 2013, to date he has paid \$480.21 toward the prior balance.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Woodbury, that the payment plan will remain in effect and will be enforced through shut off if not kept current.

ADOPTED at a regular meeting of the Mayor and City Council of the City of
Woodbury on June 10, 2014.

CITY OF WOODBURY

By:



David Trovato
President Pro-Tempore

ATTEST:



Roy A. Duffield, City Clerk