

RESOLUTION NO. 14-125

**RESOLUTION AUTHORIZING PAYMENT PLANS ON BALANCES  
FOR WATER ON VARIOUS ACCOUNTS**

**WHEREAS**, the Tax & Utility Collector of the City of Woodbury has certified to the City Council that the owners have received unusually high bills for the April 2014 billing representing water used for January 1<sup>st</sup> through March 31<sup>st</sup> of 2014. The meter reading and usage has been verified by Public Works Department. Due to circumstances in the billing beyond reasonable control, and through no fault of the City of Woodbury, the homeowners have asked to pay monthly payments on the April bill in addition to making regular quarterly payments on time; and

**WHEREAS**, the Tax & Utility Collector of the City of Woodbury, with coordination from the City Administrator has certified to the City Council that a payment plan will be given to the homeowner for monthly installments until the balance is paid in full. There will be no interest charged on the balance while it is involved in the payment plan. If the subsequent quarterly bills are not paid within the grace period, the payment plan will be voided and the balance will be due in full.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the City of Woodbury, that the payment plans as more fully described in Exhibit "A" attached hereto and made a part hereof are approved.

**ADOPTED** at a regular meeting of the Mayor and Council held on July 8, 2014.

**CITY OF WOODBURY**

By:

  
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**WILLIAM H. FLEMING, Jr.**  
**President of Council**

ATTEST:

  
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Roy A. Duffield, Clerk

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EXHIBIT "A"

<u>ACCOUNT #</u>	<u>NAME / ADDRESS</u>	<u>TERMS</u>
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14510-0	Andrew Hoelle 823 Tatum Street	\$ 55.50 per month for 6 months
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Billed for \$ 943.80 on old style meter that was not read for approximately four years. Once read and confirmed a "catch up" bill was issued for under billed estimates.

38910 - 2	Claire Morris 228 S. Horace Street	\$162.76 per month for 10 months
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Billed \$1,627.60 for water, meter was read, re-checked, discussed possible leak, water usage seems normal for next bill.

40470-0	Frank O'Neill 138 West Street	\$132.00 per month for 6 months
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Billed \$2,356.00 for water, meter was read, re-checked, previously estimated for 3 periods. Has paid \$1,850.0 toward the outstanding bill but requested a payment plan for the balance.

6000200-0	YI's Karate 560-62 S. Evergreen Ave	\$100.00 per month for ten months
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Billed \$1,118.78 for water as meter was previously read incorrectly and since has been corrected.