

Wednesday, August 26, 2020

3:00 PM

Mora City Hall

- 1. Call to Order
- 2. Roll Call
- **3.** Adopt Agenda (No item of business shall be considered unless it appears on the agenda for the meeting. Council members may add items to the agenda prior to adoption of the agenda.)

4. Special Business

a. Public Hearing - Proposed Assessment of Unpaid Utility Charges

5. Reports

- a. Public Utilities General Manager
- b. Public Works Director
- c. Commissioner Baldwin
- d. Commissioner Christianson
- e. Chair Ardner

6. Adjournment



MEMORANDUM

Date:	August 26, 2020
To:	Public Utilities Commission
From:	Sara King, Accountant
RE:	Public Hearing – Proposed Assessment of Unpaid Utility Charges

SUMMARY

The attached list of unpaid utility bills represent past-due business owner accounts. If approved by the PUC, these amounts will then be presented to Mora City Council on September 1, 2020 for consideration to certify unpaid charges to the respective property tax statements for taxes payable in 2021.

BACKGROUND INFORMATION

In accordance with Minnesota state law and Mora City Code § 50.24, the property owner has been notified of the pending certification and has the right to attend the public hearing to object to the certification of the unpaid bills.

OPTIONS & IMPACTS

- 1. Recommend to Mora City Council the certification of the entire list of unpaid charges.
- 2. Recommend to Mora City Council the certification of a partial list of unpaid charges.
- 3. Do not recommend certifications.

RECOMMENDATIONS

Motion to recommend the certification of the entire list of unpaid charges to the Mora City Council.

Attachments Pending Assessment Roll for Unpaid Utility Charges

MORA MUNICIPAL UTILITIES Pending Assessment Roll for Unpaid Charges

For the Public Hearing dated August 26, 2020

Taxpayer Name	Property Address	Parcel ID	08/20/2020	10% Cert.	Total To	Туре
			Balance	Fee	Certify	
ENGINEERED POLYMERS CORP	1020 MAPLE AVE E	22-02440-00	88,834.83	8,883.48	97,718.31	Unpaid Utilities
ENGINEERED POLYMERS CORP	601 INDUSTRIAL PARK RD	22-06960-00	873.08	87.31	960.39	Unpaid Utilities

89,707.91

98,678.70