

RESOLUTION 2015-13 Updating RESOLUTION 2001-13
ESTABLISHING DELINQUENT INVOICE COLLECTION FEES

WHEREAS, invoices are created periodically for varying reasons with monies payable to the Town of Saint Joseph; and

WHEREAS, the time expended in order to verify the exact amounts due varies and amounts being billed vary; and

WHEREAS, Billing Fees were established by Resolution 2000-03 and set by the annual Fee Schedule; and

WHEREAS, not all invoices are paid in a timely manner causing repeated monthly statements to be sent; and

WHEREAS, the Wisc. Stat. 74.01 (4) allow for an amount to be entered into the tax roll to compensate for all or part of the costs of providing services; which includes any interest and penalties assessed for nonpayment of the special charge; and

WHEREAS, the Clerk/Treasurer is currently authorized to place delinquent invoices 90 days or greater and any other special charges on the tax roll charging a 10% penalty; and

WHEREAS, some fees may not be entered on the property tax roll, if they are not directly associated with a property such as animal reclaiming fees and fees charged to non-property owners;

NOW THEREFORE BE IT RESOLVED by the Town Board of the Town of Saint Joseph meeting in regular session, that the Town Clerk/Treasurer be authorized to implement the following delinquent fee schedule:

Original Invoice Date – 30 days to pay

Original Invoice Date + 31 days = Handling Fee charged on Original Invoice

Original Invoice Date + 61 days = Handling Fee charged on Day 31 Invoice

Original Invoice Date + 91 days = Handling Fee charged on Day 61 invoice

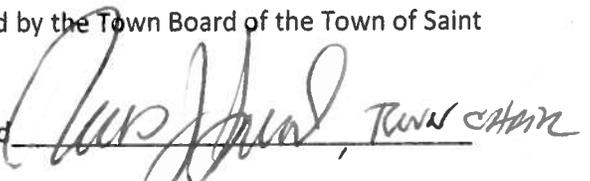
PLUS 10% penalty

Send to next Town Board Meeting for approval to process by

Collections Agency OR automatically entered on tax roll.

I hereby certify that the foregoing resolution was duly adopted by the Town Board of the Town of Saint Joseph at a legal meeting held on the 10th of December, 2015.

Signed

 Thomas J Spaniol, Town Chair

Attest



Annie Coyle, Deputy Clerk/Treasurer

