

STATE OF NEBRASKA } ss
County of Perkins
Filed in this office of County Clerk
the 19 day of December
2022 at 2:54 p M
and recorded as instrument No. 2022-00892
Rita A Long CLK
County Clerk
(4)

Return to:

Village of Madrid

Resolution No: 2022-23-3

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Recorders Memo: Lots 3 & 4, Blk 2 No 809 ; 106 S Hardy

RESOLUTION 2022-23-3

A RESOLUTION TO ASSESS A SPECIAL TAX AND ASSESSMENT UPON CERTAIN LOTS AND PARCELS OF REAL ESTATE IN THE VILLAGE OF MADRID, PERKINS COUNTY, NEBRASKA.

BE IT ORDAINED THAT:

1. The Madrid Board of Trustees finds and determines that the owners of the following properties are delinquent in payment for water, sewer, and trash service provided by the village.
2. The Board of Trustees has exhausted all avenues to collect said bill.
3. The Board of Trustees finds it due diligent to assign a special tax assessment against said properties.
4. **The assessment against the property labeled A will be \$324.00**
 - A. Assessment includes original bill (Inv. 4143), late fees, disconnect/reconnect fees
6. Properties affected by this special assessment.

A. Madrid Lots 3&4 Blk 2 No 809 – Also known as 106 North Hardy

The following action was taken during the December 12, 2022 regular monthly village board meeting and shall be in effect immediately.

MOTION TO APPROVE RESOLUTION
SECOND TO APPROVE RESOLUTION
VOTING FOR RESOLUTION

Jennifer
George

Jennifer Baumgartner, George Adams, Tony Ross
Kevin Klahn

VOTING AGAINST RESOLUTION

NONE

RESOLUTION PASSED AND APPROVED ON THIS THE 12TH DAY OF DECEMBER, 2022.

[Signature]

CHAIRMAN BOARD OF TRUSTEES

ATTEST:

[Signature]
VILLAGE CLERK



Village Of Madrid

Utility Billing

**P.O. Box 171
Madrid, NE. 69150**

villageofmadrid2012@yahoo.com

www.madridnebraska.us

308.326.4263

Date	Invoice #
1/2/2022	4143

PAST DUE

Please use the following for payments:
 ~ Mail
 ~ Drop off at Adams Bank and Trust - Madrid
 ~ Drop box inside West door of City Hall

Bill To
Nydia Barron 106 North Hardy Ave. Madrid, NE 69150

Terms	Due Date
Due within 30 days	2/1/2022

Item	Quantity	Description	Rate	Amount
Water	1	4th Qtr. 2021 (October - December)	77.00	77.00
Sewer	1	" "	35.00	35.00
Trash 1	1	" "	62.00	62.00
LATE FEE		Please check your records. No payment received as of February 2, 2022. Late Payment Fees will be added 2/14/22 LATE FEE	100.00	100.00
Disconnect/Recon...		No payment received as of 2/14/22 Late payment and Disconnect/Reconnect fees added Water Disconnect/Reconnect Fee	50.00	50.00
Total				\$324.00
Please pay w/in 30 days to avoid \$100 late plus disconnect/reconnect fees. Sales tax included.			Payments/Credits	\$0.00
			Balance Due	\$324.00

REQUEST FOR WATER SHUT OFF

I Village of Madrid request that the water on my property
located at 106 N Hardy Ave. be shut off on the following date
5/16/22.

Signed:

Now Payment

Date request received _____

Date of shut off 5-16-22

Signed David Stewart