

RESOLUTION NO. _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
SUNNYVALE CONFIRMING ASSESSMENTS ON REAL
PROPERTIES FOR NONPAYMENT OF UTILITY CHARGES
TO BE PLACED ON THE FY 2019/ 2020 TAX ROLL**

WHEREAS, the City of Sunnyvale provides water, refuse and/or sewer service to real properties located within city limits; and

WHEREAS, certain accounts are consistently delinquent and attempts to collect funds through the billing and notification process have been unsuccessful; and

WHEREAS, Section 12.50.110 of the Sunnyvale Municipal Code allows the Director of Finance to cause charges not collected within 60 days for water, sewer or refuse services to be collected on the tax roll together with its general taxes; and

WHEREAS, pursuant to Section 12.50.110, the Director of Finance caused a written report to be filed with the City Clerk describing each parcel of real property as to which such delinquency exists and the amount of the charge due, as set forth in Exhibit A; and

WHEREAS, pursuant to Section 12.50.110, the City Council, following a noticed public hearing, shall adopt a resolution confirming, discharging or modifying the amount of the liens; and

WHEREAS, on June 25, 2019, the City Council conducted a duly noticed public hearing.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF SUNNYVALE THAT:

1. The City Council confirms the amount of the lien to be recorded against each parcel of real property set forth in the report attached as Exhibit A.
2. The City Council directs the City Clerk to file with the Director of Finance, on or after June 25, 2019, a copy of the report attached as Exhibit A, indicating that the report has been finally adopted by the City Council.
3. The Director of Finance, after receipt of the report from the City Clerk, is authorized and directed to take all appropriate and necessary steps to record a lien against each property in the amount set forth in the report attached as Exhibit A.

Adopted by the City Council at a regular meeting held on _____, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

City Clerk
(SEAL)

Mayor

APPROVED AS TO FORM:

City Attorney

EXHIBIT A

Delinquent Utility Accounts to be Assessed on County Tax Roll
Fiscal Year 2019-2020

APN Number	Utility Acct Number	Property Address	Name	Delinquent Utility Charges	Late Payment Penalties	Delinquent Balance	County Administration Charge	Total Delinquent Balance Due
110-16-106	182605-2246	727 LAKEHAVEN DR	KAVITHA C KUMAR, THOMAS KUMAR	570.72	118.65	689.37	6.96	\$696.33
202-06-020	45339-28412	679 CONWAY RD	HARRY & GERALDINE SMETS, THOMAS E SMETS	2,113.13	104.71	2,217.84	22.40	\$2,240.24
211-33-031	52273-32662	1241 GAINSBOROUGH DR	ALMA KUNG, ANGELA SHEN	431.08	93.72	524.80	5.30	\$530.10
313-11-014	192639-12754	982 BRYANT WY	XUAN WANG, QINZIA WANG, ANSON IP	1,608.68	60.45	1,669.13	16.86	\$1,685.99
213-28-045	59307-36912	1057 PAINTBRUSH DR	CATHERINE W BROOKER	4,399.39	220.07	4,619.46	46.66	\$4,666.12
161-36-006	65067-40582	135 CARSON CT	JACK GRISSOM, CYNTHIA N GRISSOM	420.68	6.48	427.16	4.31	\$431.47
204-27-034	161393-52272	569 BORREGAS AV	CLAIRE R DOERR, GARY DOERR	<u>884.09</u>	<u>81.46</u>	<u>965.55</u>	<u>9.75</u>	<u>\$975.30</u>
TOTAL				\$10,427.77	\$685.54	\$11,113.31	\$112.24	\$11,225.55