

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  
FISCAL YEAR 2026/27 TAX ROLL**

WHEREAS, the City of Sunnyvale provides water, refuse and/or sewer 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 July 28, 2026, 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 July 28, 2026, 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 \_\_\_\_\_, 2026, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

RECUSAL:

ATTEST:

APPROVED:

\_\_\_\_\_  
DAVID CARNAHAN  
City Clerk  
(SEAL)

\_\_\_\_\_  
LARRY KLEIN  
Mayor

APPROVED AS TO FORM:

\_\_\_\_\_  
REBECCA L. MOON  
City Attorney

**EXHIBIT A**

Delinquent Utility Accounts to be Assessed on County Tax Roll  
Fiscal Year 2026-2027

| APN Number | Utility Acct Number | Property Address  | Name                        | Delinquent Utility Charges | Late Payment Penalties | Delinquent Balance | County Administration Charge | Total Delinquent Balance Due* |
|------------|---------------------|-------------------|-----------------------------|----------------------------|------------------------|--------------------|------------------------------|-------------------------------|
| 110-19-126 | 6035-3616           | 274 SILVERLAKE DR | NELLIE ANGELES              | 1,311.14                   | 65.58                  | 1,376.72           | 13.91                        | \$1,390.62                    |
| 104-25-029 | 8059-4898           | 1132 PRESCOTT AV  | DON & VIRGINIA COQUILLA     | 253.95                     | 12.69                  | 266.64             | 2.69                         | \$269.32                      |
| 211-26-079 | 53629-33472         | 834 VAN DYCK CT   | HOMER TONG                  | 297.85                     | 1.47                   | 299.32             | 3.02                         | \$302.34                      |
| 204-37-009 | 81869-50794         | 437 MORSE AV      | SERGIO PEREZ                | 299.53                     | 0.00                   | 299.53             | 3.03                         | \$302.56                      |
| 204-27-026 | 84537-52256         | 595 BORREGAS      | BEVERLY DAVID               | 596.35                     | 12.00                  | 608.35             | 6.14                         | \$614.48                      |
| 205-06-043 | 195811-56572        | 933 AMADOR AV     | YEMIN SHI                   | 173.76                     | 5.93                   | 179.69             | 1.82                         | \$181.50                      |
| 316-27-034 | 138963-6966         | 1760 LARK LN      | P SHARMA & DHARMENDRA MOHAN | 252.17                     | 7.82                   | 259.99             | 2.63                         | \$262.62                      |
| 104-27-092 | 7319-4480           | 1235 PALAMOS AV   | GERALD ALVARADO             | <u>506.56</u>              | <u>6.64</u>            | <u>513.20</u>      | <u>5.18</u>                  | <u>\$518.38</u>               |
| Total      |                     |                   |                             | 3,691.31                   | 112.13                 | 3,803.44           | 38.42                        | \$3,841.82                    |

\* Rounded down to even numbers per County requirement.