

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
2024/25 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 July 30, 2024, 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 30, 2024, 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 July 30, 2024, 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 2024-2025

APN Number	Utility Acct Number	Property Address	Name	Delinquent Utility Charges	Late Payment Penalties	Delinquent Balance	County Administration Charge	Total Delinquent Balance Due*
201-26-036	172125-31342	865 RUSSET DR	DEREK RHODES	1,540.07	79.13	1,619.20	16.36	\$1,635.56
161-24-010	141267-39740	1192 W IOWA AV	KATHE & JOE BASSI	398.52	63.22	461.74	4.66	\$466.40
205-01-014	167207-55152	639 BERNAL AV	CHUN CHAN	286.85	14.35	301.20	3.04	\$304.24
205-54-032	210049-74616	669 MONTARA TER	YUDE CHEN	<u>198.84</u>	<u>9.95</u>	<u>208.79</u>	<u>2.11</u>	<u>\$210.90</u>
TOTAL				\$2,424.28	\$166.65	\$2,590.93	\$26.17	\$2,617.10

* Rounded down to even numbers per County requirement.