

## RESOLUTION NO. \_\_\_\_\_-14

**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 2014/2015 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 10, 2014, 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 10, 2014, 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 \_\_\_\_\_, 2014, 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 2014-2015**

APN Number	City Acct Number	Property Address	Name	Delinquent Balance	County Administration Charge	Total Due
201-31-035	50783 - 31938	539 SUNNYMOUNT AVE	DEBRA GIONET	\$1,555.72	\$15.71	\$1,571.43
313-14-035	20635 - 12622	1416 NAVARRO DR	HARRY FRUMVELLER	\$406.93	\$4.11	\$411.04
201-31-018	164881 - 31846	580 SUNNYMOUNT AVE	DOROTHY EUGENE & MARK GORMAN	\$422.28	\$4.27	\$426.55
110-10-051	2035 - 1440	1085 ESSEX AVE	SIMIN MALEKSALEHI	\$336.51	\$3.40	\$339.91
213-31-026	116113 - 37634	1122 MYRTLE DR	DENNIS TAYLOR TRUSTEE	\$686.54	\$6.93	\$693.47
202-06-020	45339 - 28412	679 CONWAY RD	TOM SMETS	\$915.26	\$9.25	\$924.51
211-11-008	55353 - 34470	825 GARY AVE	JC TZENG & KYIW H SHWE	\$367.38	\$3.71	\$371.09
104-18-027	139617 - 5104	1270 MANZANO WAY	MILDRED WALDBAUER	\$516.36	\$5.22	\$521.58
110-21-082	3775 - 2424	727 LAKECHIME DR	MARIA TORRES	\$269.38	\$2.72	\$272.10
209-05-061	148009 - 74436	335 E WASHINGTON AVE	LIM SUTANTO	\$1,626.96	\$16.43	\$1,643.39
205-45-069	140613 - 51850	854 ACACIA AVE	PHILO WELLS	\$429.20	\$4.34	\$433.54
313-13-046	20231 - 12400	933 MARION WY	MARY GARCIA	\$553.10	\$5.59	\$558.69
Total				\$8,085.62	\$81.67	\$8,167.29