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DEPARTMENT OF
FINANCE

CITY OF SACRAMENTO
CALIFORNIA

CITY HALL
ROOM 104
SACRAMENTO, CA
95814-2696

July 16, 1991
RA91103:CH/MLF:ldm

916-449-5454

City Council
Sacramento, California

REVENUE DIVISION

Honorable Members in Session:

**SUBJECT: TRANSMITTAL OF DELINQUENT WATER, SEWER, REGIONAL SEWER,
GARBAGE, GARDEN REFUSE AND STORM DRAINAGE SERVICE FEES
TO THE SACRAMENTO COUNTY AUDITOR/CONTROLLER**

APPROVED
BY THE CITY COUNCIL

JUL 16 1991

OFFICE OF THE
CITY CLERK

SUMMARY

This report recommends transmittal of the delinquent water, sewer, regional sewer, garbage, garden refuse and storm drainage service fees, detailed on Exhibit A, to the Sacramento County Auditor/Controller as special assessments against the properties at which the services were rendered to be collected at the same time and in the same manner as the secured property taxes are collected.

BACKGROUND INFORMATION

The transmittal of the delinquent City utility service charges to the Sacramento County Auditor/Controller is the final City Council action required to effect collection of the unpaid accounts for FY 1990/91. Once transmitted, the amounts will be placed on the tax roll of the properties listed to be collected during the FY 1991/92 secured property tax collection process.

Historically, the City will receive a majority of the delinquent monies in the year following the levy on the tax roll. However, tax delinquencies can remain up to five years prior to a sale of the property to effect collection. For one year after the sale, the property may be legally redeemed by the delinquent owner from the purchaser. Therefore, a portion of the delinquent amounts transmitted for FY 1990/91 utility services may not be received by the City until FY 1996/97.

In accordance with City Code Chapter 64 and Sacramento Regional Sanitation District Ordinance No. SRS-3, the City Council held a public hearing on June 18, 1991 to determine if the unpaid and delinquent utility service charges for FY 1990/91 should constitute a special assessment against the properties at which the services were rendered and be collectible at the same time and in the same manner as secured property taxes are collected. At the hearing, thirty protests were received by staff on behalf of the City Council. Fourteen of the protests were requests to make installment payments instead of having a secured lien assessed. In preparing our recommendations to Council, we considered the

customers' individual financial circumstances and whether this delinquency was a first-time occurrence, and if so, attempted to accommodate their requests. Six of the fourteen customers requesting installment payments had delinquent utilities transferred to prior years' tax bills on one or more occasions. Therefore, staff recommends that the six requests for installment payments which do not meet the current administrative policy regarding said payments be denied.

Exhibit B details each protest, including staff's findings and recommendations. All parties making a protest at the hearing have been advised in writing of staff's recommendations.

FINANCIAL DATA

A summary of the FY 1990/91 lien process is as follows:

	Amount Delinquent (\$ in thousands)							Total
	Accounts	Water	Sewer	Regional Sewer	Waste Removal	Garden Refuse	Storm Drainage	
Hearing Notices Mailed	5,899	\$601	\$214	\$337	\$826	\$137	\$638	\$2,753
Recommended Liens on Property	4,592	492	173	272	659	109	520	2,225
Difference	<u>1,307</u>	<u>\$109</u>	<u>\$ 41</u>	<u>\$ 65</u>	<u>\$167</u>	<u>\$ 28</u>	<u>\$118</u>	<u>\$ 528</u>

The \$528,000 difference between the "Hearing Notices Mailed" total and the "Recommended Liens on Property" total is due to the receipt of payments or service credit adjustments on delinquent accounts.

Exhibit C provides a ten-year history of the delinquent utility service lien process experience. The FY 1990/91 amount recommended for lien increased less than 1% over FY 1989/90.

POLICY CONSIDERATIONS

The lien process is in accordance with City Code and is consistent with current City Council policy.

The City has established payment plans during the lien process for those customers who have demonstrated the ability and desired to make the installment payments. The customers are required to pay current monthly utility charges in addition to the delinquent amount specified in the payment plan. The total amount of delinquent utility charges for the fourteen requests for installment payments recommended for lien is \$6,651.44. The amount of delinquent utility charges recommended for approval of installment payments is \$3,132.50 and will be paid in five months.

MBE/WBE EFFORTS

Not applicable.

RECOMMENDATION

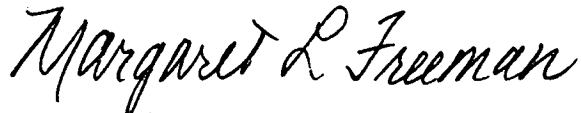
Staff recommends that the City Council:

1. Close the hearing for all unprotested unpaid delinquent utility service charges recommended for special assessment liens for FY 1990/91;
2. Approve staff's recommendations regarding the thirty protests/ requests for payment plans presented on June 18, 1991; and
3. Adopt the attached resolution declaring delinquent water, sewer, regional sewer, garbage, garden refuse and storm drainage fees as special assessments on the properties to which such services were furnished.

Respectfully submitted,



Charlene S. Hiura
Revenue Supervisor



Margaret L. Freeman
Revenue Manager

RECOMMENDATION APPROVED:


WALTER J. SLIPE, City Manager

Attachments

CONTACT PERSON: Charlene S. Hiura, Revenue Supervisor, 449-8203

July 16, 1991
All Districts

RESOLUTION NO. 91-549

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

APPROVED
BY THE CITY COUNCIL

JUL 16 1991

OFFICE OF THE
CITY CLERK

RESOLUTION DECLARING DELINQUENT WATER, SEWER, REGIONAL SEWER, GARBAGE, GARDEN REFUSE, AND STORM DRAINAGE SERVICE FEES A LIEN ON PROPERTIES TO WHICH SUCH SERVICES WERE FURNISHED

WHEREAS, pursuant to the provisions of the Sacramento City Code, the owners of the real properties described in Exhibit A on file in the City Clerk's Office, have been notified that water, sewer, regional sewer, garbage, garden refuse, and storm drainage services furnished to said properties were unpaid for a period of sixty days and that subsequent proceedings would be taken by the Council to make the charges a lien on the real properties if said charges were not paid; and

WHEREAS, pursuant to the Sacramento City Code, notices were mailed to the owners of said properties informing them of a public hearing to be held before the Council on June 18, 1991, concerning said unpaid water, sewer, regional sewer, garbage, garden refuse and storm drainage service fees; and

WHEREAS, on June 18, 1991, said hearing was conducted, protests heard, and the hearing closed:

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

1. That all of the protests have been considered and have been rejected, revised, or confirmed as provided in Exhibit B.
2. That the charges set forth in Exhibit A for the furnishing of water, sewer, regional sewer, garbage, garden refuse and storm drainage service, to the real properties described in said Exhibit A are owing and delinquent.
3. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amounts set forth opposite each parcel of property.
4. That such liens shall constitute a special assessment against the properties at which the services were rendered, and shall be collectible at the same time and in the same manner as

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

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secured property taxes are collected, and shall be subject to the same penalties, priorities, and procedures in the case of delinquency.

5. That the City Clerk shall file a certified copy of the confirmed report with the Sacramento County Auditor/Controller for collection of said liens as hereinabove provided.

MAYOR

ATTEST:

CITY CLERK

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FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

LIEN LIST: ON FILE IN THE CITY CLERK'S OFFICE

*in Basement
large data
print-out
sheet 2" thick*

CITY OF SACRAMENTO
FY 1990/91 UTILITY LIEN PROTESTS

Theodus Ambers
Utility Billing Account No. 001-1273680-001
Service Address: 207 Arrowrock Road

ISSUE: Mr. Ambers stated he was on disability and unable to pay the City utility bill, but will try to pay \$100 by July 15, 1991. He also requested a payment arrangement to pay the delinquent utility amount.

FINDINGS: The last payment posted was \$57.55 on June 11, 1990. As of the May 29, 1991 billing, the total due was \$398.32.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

Bashir Y. Anastas
Utility Billing Account No. 001-0716034-002
Service Address: 510 Jefferson Avenue

ISSUE: Mr. Anastas stated the bills were mailed to his tenant and were not paid. Mr. Anastas will pay the bills in full if the City waives the late payment charges. Mr. Anastas also stated one unit was vacant for two months.

FINDINGS: Chapter 64 of the Sacramento City Code requires that charges for all City utility services be billed on one bill to the owner of the property to which such utility services were rendered. Mr. Anastas had knowledge of where the City utility bills were mailed and did not notify this office of a corrected mailing address until March, 1991. The last payment posted was \$53.42 on January 9, 1991. As of the June 24, 1991 billing, the total due was \$495.71. The City does not grant partial vacancy credit unless a portion of the building is condemned or fire damaged.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Shelly Bailey
Utility Billing Account No. 001-0678259-001, 001-0829958-001, 001-0829981-001
Service Address: 7223 Harbor Light Way, 4840 Monterey Way, 4850 Monterey Way

ISSUE: Mr. Bailey stated he will pay all accounts in full by the end of July.

FINDINGS: Last payments posted were \$38.59 on April 10, 1990 for 7223 Harbor Light Way; \$325.98 on January 23, 1990 for 4840 Monterey Way; and \$325.98 on January 23, 1990 for 4850 Monterey Way. As of

the May 23, 1991 billing (Harbor Light Way) and June 18, 1991 billing (Monterey Way), the total due for the three properties was \$2,266.01.

RECOMMENDATION: Lien properties if balance is not paid and posted by July 25, 1991.

Lily Cai
Utility Billing Account No. 001-0464244-002
Service Address: 1939 Burnett Way

ISSUE: Mr. Cai stated he would pay \$100.00 now and the balance by the end of July.

FINDINGS: Last payment posted was \$123.04 on June 28, 1990. As of the June 10, 1991 billing, the total due was \$451.74.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Haley Franciel
Utility Billing Account No. 001-0439562-001
Service Address: 6219 Booth Lane

ISSUE: Ms. Franciel stated she will pay \$100.00 in July and requested a payment arrangement for the balance of the delinquent utility amount.

FINDINGS: The last payment posted was \$60.00 on December 12, 1990. As of the June 14, 1991 billing, the total amount due was \$414.70.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

GAF Property Management Co., Inc.
Dave Domingo, Manager
Utility Billing Account No. 001-0652636-001, 001-0867292-001, 001-0674391-001
Service Address: 2323 Gibson Street, 2296 Oakmont Street, 2264 Grove Avenue

ISSUE: Mr. Domingo stated these properties were purchased thru foreclosure on February 15, 1991 and the lien is only valid for charges accrued before the date of the lien. The properties are vacant and City utilities are not used.

FINDINGS: This is a continuing lien which was recorded before the date of the original deed of trust. This secures the amounts that have become due and will become due. The water is on at all three properties and minimum usage is charged.

RECOMMENDATION: Lien properties if balance is not paid and posted by July 25, 1991.

Manuel Gonzales
Utility Billing Account No. 001-0596520-001
Service Address: 2351 Erickson Street

ISSUE: Mr. Gonzales stated the property is vacant and being renovated for rental. Water was turned off on May 20, 1991 for non-payment, however the garbage service was never discontinued.

FINDINGS: There is no record of a request to discontinue garbage service. However, a credit of \$45.74 was issued for non-use of garbage service due to the water service at residence being turned off.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Robert Gonzales
Utility Billing Account No. 001-0372871-001
Service Address: 7928 Albion Way

ISSUE: Mr. Gonzales stated he will try to pay a portion of the City utility bill by July 15, 1991, but would like a payment arrangement for the balance.

FINDINGS: Last payment posted was \$72.96 on October 18, 1990. As of the May 22, 1991 billing, the total due was \$496.19.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

M. Keith Griswold
Utility Billing Account No. 001-0566915-001
Service Address: 3401 Douglas Street

ISSUE: Mr. Griswold stated he would be able to pay his bill in full in 60 days and requested a payment plan to do so.

FINDINGS: The last payment posted was \$50.00 on March 14, 1991. As of the May 23, 1991 billing, the total due was \$371.84.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

Minnie Henderson
Utility Billing Account No. 001-0150108-001
Service Address: 3848 35th Street

ISSUE: Ms. Henderson stated she will pay \$434.08 by the end of July.

FINDINGS: The last payment posted was \$57.12 on October 10, 1990. As of the June 12, 1991 billing, the total due was \$615.68.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Richard Howard
Utility Billing Account No. 001-0295134-001
Service Address: 4557 14th Avenue

ISSUE: Mr. Howard stated the owners of the property, his grandparents, are deceased and that he is residing in the house. He also requested a payment arrangement to pay the delinquent utility amount.

FINDINGS: The last payment posted was \$61.70 on August 12, 1988. As of the June 12, 1991 billing, the total amount due was \$747.26. Delinquent utility charges were placed on FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Sally Johnson
Utility Billing Account No. 001-0354619-001
Service Address: 2109 56th Avenue

ISSUE: Ms. Johnson stated her husband has been off work for over one year due to illness and that she is on disability. She had filed Chapter 13 in November, 1990 and would like to make payment arrangements to pay the balance of the delinquent utility amount.

FINDINGS: There is no record that the City of Sacramento was listed as a creditor when she filed bankruptcy in November, 1990. Upon receipt of that information her account will be adjusted. Last payment posted was \$108.08 on June 15, 1990. As of the June 14, 1991 billing, the total due was \$795.49

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

Willie Jones
c/o Geneatha Burns
Utility Billing Account No. 001-1015761-001
Service Address: 1161 South Avenue

ISSUE: Mr. Jones stated the owner, Geneatha Burns, is on disability and is unable to pay the City utility bill. He also requested a payment arrangement for Mrs. Burns to pay the delinquent utility amount.

FINDINGS: The last payment posted was \$66.73 on July 19, 1988. As of the May 28, 1991 billing, the total due was \$752.94. Delinquent utility charges were placed on the FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

James Koch
Utility Billing Account No. 001-0413225-001, 001-0413314-001, 001-0595546-001,
001-0651775-001, 001-0667729-001, 001-0916371-001,
001-1054919-001
Service Address: 4583 Barbee Way, 4615 Barbee Way, 1505 Endres Ct.,
5644 Gearnly Drive, 8003 Grandstaff Drive, 7640 Quinby Way,
7225 Tamoshanter Way

ISSUE: Mr. Koch stated he has not received any of his City utility bills for the seven properties.

FINDINGS: The seven utility bills were mailed to the correct address, P.O. Box 9914, Sacramento, CA 95823, for the past year. The last payments were posted on January 30, 1990 for all seven accounts.

RECOMMENDATION: Lien properties if balances are not paid and posted by July 25, 1991.

Pauline Kouvalas
Utility Billing Account No. 001-0473558-001
Service Address: 3732 Cameron Road

ISSUE: Ms. Kouvalas stated the property has been vacant from May, 1990 to September, 1990. She stated that the property was vacant again starting November, 1990. The Solid Waste Division backbilled her for garbage service from November, 1988 to November, 1990 and continued to bill for current charges. Ms. Kouvalas brought in her SMUD bill showing no usage from November, 1990 to present.

FINDINGS: Account was paid current until November, 1990 when the backbill for garbage service appeared on customer's utility bill. Property was vacant from November, 1990 to present.

RECOMMENDATION: Remove all penalties assessed after November, 1990 and credit garbage charges from November, 1990 to present. Allow owner three months to pay the account with no additional late payment charges. Remove from lien list.

Ferlander Lewis
Utility Billing Account No. 001-0830961-001
Service Address: 4440 Montril Way

ISSUE: Mr. Lewis stated he will pay the lienable amount by July 15, 1991.

FINDINGS: The last payment posted was \$75.00 on October 18, 1990. As of the June 18, 1991 billing, the total due was \$486.64.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Jeff Lillibridge
Utility Billing Account No. 001-0310223-001
Service Address: 7880 20th Avenue

ISSUE: Mr. Lillibridge stated he is the tenant and that the owner, Ron Olives, receives the utility bills in Shingle Springs. The owner will not pay the bills and Mr. Lillibridge is requesting a change of mailing address to 7880 20th Avenue. Mr. Lillibridge would also like a payment arrangement to pay the delinquent utility amount.

FINDINGS: Chapter 64 of the Sacramento City Code requires that charges for all City utility services be billed on one bill to the owner of the property to which such utility services were rendered. Delinquent utility charges were placed on the FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Val Jean Lucas
Utility Billing Account No. 001-0464686-001
Service Address: 62 Butterworth Avenue

ISSUE: Ms. Lucas stated that the owner of the property, her mother, is deceased and that she resides in the house. She would like a payment arrangement to pay the delinquent utility amount.

FINDINGS: Last payment posted was \$80.00 on September 11, 1987. As of the May 22, 1991 billing, the total due was \$700.41. Delinquent utility charges were placed on FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

William Melson
Utility Billing Account No. 001-0897634-001
Service Address: 2272 Pierre Avenue

ISSUE: Mr. Melson stated he requested all services to be shut-off one year ago. The house has been vacant and trashed and needs repairs.

FINDINGS: There is no record of a request to place the account on vacancy status or a payment of the vacancy fee in addition to the account paid current. The last payment posted was \$169.78 on September 7, 1988. As of the May 28, 1991 billing, the total amount due was \$752.94. Delinquent utility charges were placed on the FY1986/87, FY1987/88, and FY1989/90 property tax bills.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Jesse J. Miller
Utility Billing Account No. 001-0102054-002
Service Address: 7569 18th Street

ISSUE: Mr. Miller stated he will pay his City utility bill by July 24, 1991.

FINDINGS: Last payment posted was \$50.00 on February 7, 1991. As of the June 14, 1991 billing, the total due was \$482.75.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Lou Nelson
Utility Billing Account No. 001-0509773-001
Service Address: 3608 Clay Street

ISSUE: Mr. Nelson stated he was fixing the sewer system in both bathrooms and was unable to make payments on the City utility bill. He also requested a payment arrangement to pay the delinquent utility amount.

FINDINGS: The last payment posted was \$156.72 on March 3, 1988. As of the May 22, 1991 billing, the total due was \$751.98. Delinquent utility charges were placed on the FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Dorothy Partida
Utility Billing Account No. 001-0581028-001
Service Address: 191 El Camino Avenue

ISSUE: Ms. Partida stated she was in the hospital and unable to pay the City utility bill but will pay \$464.31 by July 24, 1991.

FINDINGS: Last payment posted was \$161.34 on March 19, 1990. As of the June 4, 1991 billing, the total due was \$524.20. Our records indicate water was shut off on March 4, 1991 and placed on condemnation vacancy.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Betty L. Peters
Utility Billing Account No. 001-1014970-001
Service Address: 21 South Avenue

ISSUE: Ms. Peters stated the property is used for storage only and has been vacant since she purchased the property in December, 1988. Ms. Peters also stated that none of the inside plumbing works and the house was condemned.

FINDINGS: The Sewer and Building Divisions verified this property is hooked up to the City sewer line and was not condemned by the City. Last payment posted was \$35.48 on March 27, 1991. As of the June 26, 1991 billing, the total amount due was \$627.63.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Murad Ali Saeed
Utility Billing Account No. 001-0844696-001
Service Address: 4150 Newcastle Street

ISSUE: Mr. Saeed stated he would pay \$100.00 on June 19, 1991 and \$200.00 on June 24, 1991 and the balance by the end of July.

FINDINGS: The last payment posted was \$50.00 on October 24, 1990. As of the May 24, 1991 billing, the total due was \$619.06.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Miguel Serrato
Utility Billing Account No. 001-0265529-001
Service Address: 3605 6th Avenue

ISSUE: Mr. Serrato stated he was having problems paying his City utility bill, but will try to pay \$200.00 by July 15, 1991. Mr. Serrato also requested a payment arrangement to pay the delinquent utility amount.

FINDINGS: The last payment posted was \$150 on July 12, 1990. As of the June 6, 1991 billing, the total due was \$738.64. Delinquent utility charges were placed on the FY1990-91 tax bill, therefore the request for a payment plan is denied.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Cynthia Scott
Utility Billing Account No. 001-0611037-002
Service Address: 7904 Farnell Way

ISSUE: Ms. Scott stated she was going through a divorce and her husband was suppose to pay the City utility bill. Ms. Scott also requested a payment arrangement to pay the delinquent utility amount.

FINDINGS: Since May 26, 1990, the mailing address has been changed several times from her husband's address to her address. Since Ms. Scott resides at the residence the bills will continue to be mailed to her address. The last payment posted was \$50.00 on June 27, 1990. As of the June 17, 1991 billing, the total due was \$497.08.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

Harry B. Stonebaker
Utility Billing Account No. 001-0940578-002
Service Address: 1008 Rivera Drive

ISSUE: Mr. Stonebaker stated he is on disability and not working at this time. He would like to pay \$168.48 as soon as he receives his disability check.

FINDINGS: Last payment posted was \$149.78 on December 20, 1990. As of the May 28, 1991 billing, the total due was \$318.33.

RECOMMENDATION: Lien property if balance is not paid and posted by July 25, 1991.

Diana Tsutsui
Utility Billing Account No. 001-0729441-001
Service Address: 2470 Kim Avenue

ISSUE: Ms. Tsutsui stated that due to her divorce, she was left with a large delinquent utility bill and mortgage payments. The mortgage company is working with her and she would like a payment arrangement to pay the delinquent utility amount.

FINDINGS: Last payment posted was \$86.44 on February 28, 1990. As of the May 24, 1991 billing, the total due was \$808.26.

RECOMMENDATION: Remove from lien list and allow customer to have a payment plan.

G. Richard Whitney
Utility Billing Account No. 001-0688621-001
Service Address: 1124 Hawk Avenue

ISSUE: Mr. Whitney stated the property was vacant since 1987 and no services have been used or been made available.

FINDINGS: There is no record of a request to place the account on vacancy status or a payment of the vacancy fee in addition to the account paid current. The water is on and available. There have been no payments posted to this account since the date of purchase. Delinquent utility charges were placed on the FY1987/88, FY1988/89, and FY1989/90 property tax bills.

RECOMMENDATION: Issue two years credit, \$229.20, for non-use of garbage service. Lien property if balance is not paid and posted by July 25, 1991.

Jan F. Windsor
Utility Billing Account No. 001-0762966-003
Service Address: 3733 Lily Street

ISSUE: Mr. Windsor stated the house is in escrow and Stewart Title Company will pay all utility charges current in 60 days.

FINDINGS: Last payment posted was \$200.00 on January 7, 1991. As of the May 24, 1991 billing, the total due was \$502.48.

RECOMMENDATION: Remove from lien list and allow Stewart Title Company to pay the bill in 60 days.

CITY OF SACRAMENTO
DELINQUENT UTILITY SERVICE - LIEN PROCESS EXPERIENCE

<u>Year</u>	<u>No. of Accounts</u>	<u>Amounts Delinquent</u>						<u>Total</u>
		<u>Water</u>	<u>Sewer</u>	<u>Regional Sewer</u>	<u>Waste Removal</u>	<u>Garden Refuse</u>	<u>Storm Drainage*</u>	
Hearing Notices Mailed:								
1982	5,284	\$263,732	\$102,085	\$163,532	\$361,406	\$ 96,852	—————	\$ 987,607
1983	6,883	476,041	135,122	310,450	655,781	162,528	102,150	1,842,072
1984	5,659	393,618	97,123	289,246	567,166	117,445	122,305	1,586,903
1985	3,467	193,434	45,842	132,384	285,140	56,014	63,166	775,980
1986	5,651	421,900	110,306	261,442	624,114	115,283	149,890	1,682,935
1987	5,943	396,065	122,588	250,743	658,819	103,880	243,120	1,775,215
1988	4,976	404,646	129,216	306,852	649,664	95,337	272,896	1,858,611
1989	5,611	517,009	166,643	444,803	806,447	128,554	387,369	2,450,825
1990	5,931	609,701	177,340	389,501	909,133	140,767	534,040	2,760,482
1991	5,899	600,894	213,916	337,385	825,991	137,482	637,605	2,753,273
Recommended Liens on Property:								
1982	4,385	229,830	88,698	142,860	318,057	84,629	—————	864,074
1983	4,863	390,346	108,099	263,878	547,372	135,816	80,624	1,526,135
1984	3,983	286,670	71,231	213,578	420,942	87,013	85,020	1,164,454
1985	2,769	157,558	34,451	97,175	227,517	46,912	53,166	616,779
1986	5,049	387,941	107,583	249,714	575,862	113,387	141,102	1,575,589
1987	4,337	373,077	120,073	247,842	625,449	96,180	232,004	1,694,625
1988	4,434	402,296	127,672	303,850	646,146	92,545	270,939	1,843,448
1989	4,584	434,762	142,671	386,983	636,812	109,528	328,910	2,039,666
1990	4,499	461,586	134,038	307,961	637,691	109,654	408,494	2,059,424
1991	4,529	492,227	172,760	271,888	658,866	109,072	520,342	2,225,155

*1983 - first year for Storm Drainage





file

OFFICE OF THE
CITY CLERK

VALERIE A. BURROWES, CMC/AAE
CITY CLERK

OPERATIONAL SERVICES

August 7, 1991

CITY OF SACRAMENTO
CALIFORNIA

CITY HALL
ROOM 304
915 I STREET
SACRAMENTO, CA
95814-2671

PH 916-449-5426
FAX 916-449-8672

Sacramento County
Auditors/Comptrollers Office
700 H Street, Room 4650
Attn: Tax Accounting Bureau
Sacramento, CA 95814

On July 16, 1991, the City Council adopted **Resolution No. 91-549** relative to Fiscal Year 1990/91 Utility Charge Special Assessment Lien for the address(es) shown on the attached certified copy of said resolution.

If we can be of any further assistance to you, please feel free to call us at 449-5426.

Sincerely,

Valerie Burrowes
City Clerk

mt/8.11

Enclosure

cc: Revenue Officer