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DEPARTMENT OF
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO
CALIFORNIA

June 1, 1994
RA94094:MLF:ldm

CITY HALL
ROOM 104
915 I STREET
SACRAMENTO, CA
95814-2696

REVENUE
ADMINISTRATION
916-264-5724

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: FY 1993/94 UTILITY CHARGES SPECIAL ASSESSMENT LIEN HEARING

LOCATION AND COUNCIL DISTRICT: City-wide

STAFF RECOMMENDATION

It is recommended that the City Council:

1. Receive testimony regarding any protests or objections to making unpaid delinquent utility service charges for FY 1993/94 special assessment liens against the properties listed in Utility Customer Information System Report No. PCSCA529-B dated May 6, 1994;
2. Close the hearing for all unprotested unpaid delinquent utility service charges recommended for special assessment liens for FY 1993/94; and
3. Direct staff to report back on Tuesday, July 26, 1994 findings and recommendations regarding any protests or objections heard concerning the placement of special assessment liens for unpaid delinquent utility service charges for FY 1993/94.

CONTACT PERSON

Charlene Hiura, Administrative Analyst I, 264-5332

FOR COUNCIL MEETING OF

June 14, 1994

APPROVED
BY THE CITY COUNCIL
JUN 14 1994
OFFICE OF THE
CITY CLERK

SUMMARY

This report recommends the City Council conduct the annual hearing for protests or objections to making unpaid delinquent utility charges special assessment liens against the parcels which received City utility services for FY 1993/94.

COMMITTEE/COMMISSION ACTION

None

BACKGROUND INFORMATION

On May 24, 1994, the City Council adopted Resolution No. 94-302 which:

1. Acknowledged receipt from the Director of Finance the Utility Customer Information System Report No. PCSCA529-B dated May 6, 1994, which lists, by parcel number, delinquent utility accounts recommended for special assessment liens for FY 1993/94.
2. Established June 14, 1994 at 7:30 p.m. in the City Council Chambers, 915 I Street, Sacramento, California as the date, time, and place for hearing any protests or objections to said report; and
3. Directed the Director of Finance to mail a notice of the hearing to the owners of the real property listed in said report.

On June 1, 1994 staff mailed the notice of the hearing to the owners of property, as directed by the City Council. Staff is available to assist the City Council in receiving the protests and objections of the property owners. Subsequent to receipt of the protests or objections, staff will conduct a thorough investigation and report its findings and recommendations to the City Council on July 26, 1994. At that time, the City Council must make a final determination of the unpaid delinquent utility service charges to be filed as special assessment liens for FY 1993/94.

FINANCIAL CONSIDERATIONS

This lien process provides for the collection of unpaid utility charges for FY 1993/94. Unpaid utility charges as of May 6, 1994 were \$4,652,908.

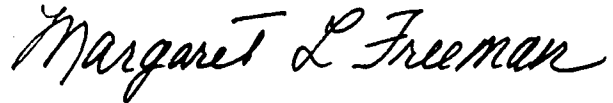
POLICY CONSIDERATIONS

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

MBE/WBE EFFORTS


There is no requirement for purchase of goods or services associated with this item.

Respectfully submitted,



Margaret L. Freeman
Revenue Manager

RECOMMENDATION APPROVED:


WILLIAM H. EDGAR, City Manager