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DEPARTMENT OF  
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO  
CALIFORNIA

July 25, 1988  
RA881259:LM:ldm

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

916-449-5454

City Council  
Sacramento, California

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

AUG 2 1988

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

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 Fiscal Year 1987/88. Once transmitted, the amounts will be placed on the tax roll of the properties listed to be collected during the Fiscal Year 1988/89 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 Fiscal Year 1987/88 utility services may not be received by the City until Fiscal Year 1993/94.

DISCUSSION

In accordance with City Code Chapters 19, 36, 47, and Sacramento Regional Sanitation District Ordinance No. SRSD-3, the City Council held a public hearing on July 12, 1988 to determine if the unpaid and delinquent utility service charges for Fiscal Year 1987/88 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, twenty-three protests were addressed to the City Council. Eighteen additional protests were received by mail.

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.

A summary of the Fiscal Year 1987/88 lien process is as follows:

	No. of Accounts	Amount Delinquent (\$ in thousands)						Total
		Water	Sewer	Regional Sewer	Waste Removal	Garden Refuse	Storm Drainage	
Hearing Notices Mailed	4,976	\$405	\$129	\$307	\$650	\$ 95	\$273	\$1,859
Recommended Liens on Property	4,434	402	128	304	646	93	270	1,843
Difference	542	\$ 3	\$ 1	\$ 3	\$ 4	\$ 2	\$ 3	\$ 16

The \$16,000 difference between the "Hearing Notices Mailed" total and the "Recommended Liens on Property" total is due to the receipt of payments on delinquent accounts.

Exhibit C provides a ten-year history of the delinquent utility service lien process experience. The Fiscal Year 1987/88 amount recommended for lien increased 8.8% over Fiscal Year 1986/87.

#### RECOMMENDATION

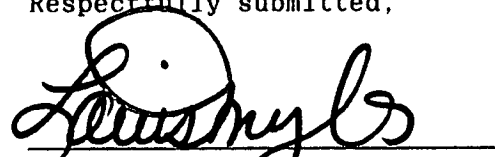
It is recommended that the City Council:

1. Approve staff's recommendations regarding the forty-one protests made on July 12, 1988; and
2. 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,

RECOMMENDATION APPROVED:

  
WALTER J. SLIPE City Manager

  
LOUIS MYLES  
Assistant Revenue Manager

Attachments

All Districts  
August 2, 1988

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RESOLUTION No. 88-684

Adopted by The Sacramento City Council on date of

APPROVED  
BY THE CITY COUNCIL

AUG 2 1988

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

OFFICE OF THE  
CITY CLERK

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 forty-five 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 July 12, 1988, concerning said unpaid water, sewer, regional sewer, garbage, garden refuse and storm drainage service fees; and

WHEREAS, on July 12, 1988, 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 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.

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

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EXHIBIT A

Lien List: on file in the City Clerk's Office

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CITY OF SACRAMENTO - FISCAL YEAR 1986/87 UTILITY LIEN PROTESTS

<u>Protester</u>	<u>Issue/Findings</u>	<u>Recommendation</u>
Robert Carlson, Manager American River Village Owner Association, Account No. 6577- 00700-301, 700-724 Northfield Ave.	The manager stated: The American River Village Owner Association has paid the utility bills until September 1987 for the 49 residential units that comprise the Association. This practice began when all units were owned by one entity. Subsequently, the individual units have been sold. Manager is now requesting the City to bill each unit individually for water and storm drainage charges. The Association will continue to be responsible for garbage and lawn charges. The last payment on this account was received September 14, 1987. The Association discontinued paying the utility bills for the 49 units but made no provisions to have the unit owners billed. The manager informed the City, after reviewing the notice of hearing, that the Association would no longer pay the utility bills for the 49 residential units. The manager and City staff agreed that the Association will continue to accept responsibility for all garbage and lawn charges. City will bill the owners of the 49 units for water and storm drainage charges. Each unit owner's bill will include a charge for 1/49 of the water and storm drainage fee for the common areas which are owned 1/49 by each unit. The manager agreed that the Association will pay garbage and lawn charges no later than July 29, 1988.	Remove from lien list if bill is paid by July 29, 1988.
Narcisco Archuleta Account No. 0136-04703-000 0222-03600-000 4703 36th St., 3600 22nd Ave.	Mr. Archuleta claimed a payment made on October 31, 1987 for \$453.75 was not applied to accounts 0136-04703-000 4703 36th St., and 0222-03600-000 3600 22nd Ave. The October 31, 1987 payment was erroneously applied to parcel #020-0273-005, 3630 21st Ave. This parcel number was annotated on the check. On December 23, 1987 the \$453.75 was manually transferred to the proper accounts. No payments have been made to the two accounts to be liened since the December 23, 1987 corrections.	Lien properties if bills are not paid by July 29, 1988.
Virginia K. Bourland Account No. 1780-03008-301 3008 Brookstone Way	Ms. Bourland stated that she was unable to make her utility payments due to illness and a death in the family. She requested a payment plan for one year. No payments have been made on this account since January 1987. Policy is not to enter into payment agreements during the lien process.	Lien property if bill is not paid by July 29, 1988.

Protester

Issue/Findings

Recommendation

Bernard Campbell  
Account No. 7935-03732-000  
3732 Schutt Way

Mr. Campbell inquired about three payments, made by check, that he suspects were not credited to his account. The checks were dated: June 4, 1985, October 30, 1985, and January 8, 1986. All three checks were received by the City and credited to Mr. Campbell's account. However, there is confusion about the billing periods they covered. He indicated his willingness to bring the cancelled checks and bill stubs to the City Revenue Division so that the account can be reconciled. He agreed to come to the Revenue Division on July 25, 1988.

Remove from the lien list.

Anson Chan  
Account No. 7789-01315-502  
1315 Santa Ana Ave.

Mr. Chan stated that he did not receive the bill and he also disputes the storm drainage fee. Mr. Chan reconsidered protest and paid bill in full.

Remove from lien list.

Peter H. Cunningham  
Account No. 0005-01504-303  
1504 E St.

Mr. Cunningham stated that the building is vacant. He requested an adjustment for the period the units were vacant. He stated that the vacancy was brought to the City's attention in March, 1988. At that time he was told that someone from the City would contact him after the City completed an investigation. City records indicate that an inspection of the property was made March 11, 1988. The inspector reported that the building was vacant. Other City departments confirm that the units were vacant. As agreed, the account has been credited \$689.62 for the period of March 11, 1988 through June 15, 1988. Mr. Cunningham agreed to pay the balance of \$764.68 by July 29, 1988.

Remove from lien list if \$764.68 is paid by July 29, 1988.

David Del Rio  
Account No. 0016-00200-301  
200 P St., Bldg. A #11

Mr. Del Rio stated that he did not own this property. City and County records indicate that Mr. Del Rio is the current owner.

Lien property if bill is not paid by July 29, 1988.

Faustino DeSilva  
Account No. 0020-00623-305  
623 T Street

Mr. DeSilva claimed the house was condemned by the City. Mr. DeSilva received credit of \$225.21 in 1987. The account was subsequently billed for storm drainage only. In August 1987 water was turned on at his request and is still on. There is neither record of a request for vacancy credit nor a record of any payments. The last payment was received August 6, 1987.

Lien property if bill is not paid by July 29, 1988.

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Protester

Issue/Findings

Recommendation

Dennis Dillon  
Account No. 6521-03105-300  
3105 Norstrom Way

Mr. Dillon claimed that the property was purchased October 27, 1987 and that title company paid utilities current. An unsecured lien was placed on the property August 23, 1985. The last payment on this account was made January 10, 1985. The property was purchased October 27, 1987. Purchaser is responsible for all recorded liens.

Lien property if bill is not paid by July 29, 1988.

James Earl DBA:  
ETP Restaurant  
Account No. 5601-03721-500  
3721 Marysville Blvd.

Mr. Earl claimed the garbage service billed to ETP Restaurant was stopped in June 1987 and billing to Quintin Parker was started at the same time. Mr. Earl also claimed that the building has been vacant since January 1988. City has been billing ETP Restaurant for garbage service. There is no record of a request for vacancy status. The last payment made on this account was September 10, 1987. The property owner is responsible for utility payments.

Lien property if bill is not paid by July 29, 1988.

James Earl  
Account No. 5601-03721-301  
3721 Marysville Blvd.

Mr. Earl stated that the property was leased to Quintin Parker. He also claimed that the property has been vacant since January, 1988. City has been billing Quintin Parker at 3721 Marysville Blvd. The last payment made on the account was September 10, 1987. The property owner is responsible for utility payments. There is no record of a request to put the property on paid vacancy status.

Lien property if bill is not paid by July 29, 1988.

William E. Etson  
Account No. 3994-00195-301  
195 Graves Ave.

Mr. Etson did not dispute the bill. He wanted an accounting for the amount of the bill. He also wanted to know if there were any special provisions for large families. The last payment for this account was received July 22, 1987. The charges are being calculated correctly. There are no provisions for large families. An accounting of all charges has been forwarded to Mr. Etson.

Lien property if bill is not paid by July 29, 1988.

Tai Gaw Fong  
Account No. 3722-05140-000  
5140 Franklin Blvd.

Mr. Fong claimed that he was not notified that his tenant was not paying the utility bills at 5140 Franklin Blvd. The tenant was billed for utilities until June 22, 1988. In June the mailing address was changed to 5051 Hilliard. The property owner is responsible for utility charges although the owner may not be notified that tenant is not paying bills. Mr. Fong's account has been credited \$37.20 for the penalties.

Lien property if balance of \$130.08 is not paid by July 29, 1988.

Protester

Issue/Findings

Recommendation

Mr. & Mrs. Harry Friar  
Account No. 0124-07562-305  
7562 24th St.

The Friars stated that they purchased the grant deed to the property at 7562 24th St. They stated they did not purchase property through a title company. They also inquired about a time payment plan. Property at 7562 24th St. was purchased without a title search. Purchaser is responsible for all recorded liens against the property. The City does not make time payment agreements during the lien process.

Lien property if bill is not paid by July 29, 1988.

Lorenza Graves  
Account No. 3238-04720-300  
4720 Dry Creek Rd.

Mr. Graves objected to what he considered excessive storm drainage fees. He stated he was not charged for storm drainage until he was required to abandon his well and hook up to the City water system. Mr. Graves's storm drainage fee is based upon 237,000 square feet of commercial property. According to inspection reports, his commercial enterprise is considerably less. He has agreed to submit a request for reclassification of his property. He also agreed to pay the back charges on the storm drainage fee when they are determined.

Remove from lien list.

A.J. Golden, Unit Manager  
Specialized Services  
Great Western Bank  
Account No. 4846-00430-306  
430 Las Palmas Ave.

Property was transferred to Great Western Bank through trustee's sale which was rescinded due to bankruptcy filing by Raydean and Karen Giles. Rescission of trustee's deed removed Great Western as owner of record. Owners of record, Raydean and Karen Giles, are responsible for the utility charges.

Remove from lien list.

James Earl Harris  
Account No. 3973-00800-000  
800 Grand Ave.

Mr. Harris was concerned about the amount owed on the utility account at the time of purchase and the effect rezoning has had on his utility charges. Mr. Harris purchased the property September 3, 1987. The amount owing was \$401.93. An unsecured lien was placed on the property December 23, 1985. Purchaser is responsible for recorded utility charges at the time of purchase. Rezoning has no effect on his utility charges.

Lien property if bill is not paid by July 29, 1988.

Sean Henry  
Account No. 4467-00820-000  
820 Jessie Ave.

Mr. Henry stated that the delinquent utility charges should be the responsibility of the previous owner. An unsecured lien was placed on this property October 10, 1980. The last payment on this account was made October 15, 1986. The trustee's deed was recorded April 4, 1988. The purchaser is responsible for all recorded liens.

Lien property if bill is not paid by July 29, 1988.



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<u>Protester</u>	<u>Issue/Findings</u>	<u>Recommendation</u>
John Hicks Account No. 3973-01550-500 1550 Grand Ave.	Mr. Hicks stated that he does not own this property. City and County records indicate that Mr. Hicks is the current owner.	Lien property if bill is not paid by July 29, 1988.
Shirley Holmes Account No. 9306-00023-302 23 Thatcher Circle	Ms. Holmes believes she was being charged at the wrong rate for garbage and lawn refuse pickup. She requested the City to verify the last payment and rates. Ms. Holmes is being billed at the correct rate; however, payments on this account have not been received since the account was opened on August 7, 1987.	Lien the property if bill is not paid by July 29, 1988.
Susie Holmes Account No. 7811-02776-000 2776 Santa Clara Way	Ms. Holmes wanted to know why her utility bills are high. Her utility bill is being calculated correctly. The amount of \$63.48 every two months is correct. Last payment was received July 17, 1987.	Lien property if bill is not paid by July 29, 1988.
Barbara Hudson Account No. 3649-03905-303 3905 Fig St.	Ms. Hudson stated that the property at 3905 Fig St. was vacant from September 30, 1987 until May 1988 due to the death of the owner. The last payment received on this account was September 25, 1987. Due to the circumstances under which the property became vacant, Ms. Hudson will be allowed to claim the vacancy rate. Under this rate, only regional sewer, lawn, and storm drainage fees are charged. There is a \$25.00 charge to set up the account. The account has been credited \$163.25. Ms. Hudson has agreed to pay the balance of \$64.45 plus the \$25.00 vacancy fee (a total of \$89.45) by July 29, 1988.	Remove from lien list.
Glenn P. Lee Account No. 0699-01140-304 1140 Arcade Blvd.	Mr. Lee claimed that property was exchanged with another party December 30, 1987. According to recording date on the Grant Deed, property was deeded to Cynthia Smith by Glenn and Carol Lee on May 25, 1988. The Lees acquired the property November 11, 1987. The City has not received a payment on this account since November 1987. The legal owner of property is responsible for the utility charges until a new deed is recorded.	Lien property if bill is not paid by July 29, 1988.

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<u>Protester</u>	<u>Issue/Findings</u>	<u>Recommendation</u>
Norman Lehman Account No. 3135-02204-300 2204 Del Paso Blvd.	Mr. Lehman complained that his metered water charges were excessively high after meter installation on January 26, 1987. He believes that a pipe was cracked by City water crews during meter installation that allowed water to leak. He determined that the high water usage stopped sometime in June or July, 1987. Water meter was installed January 26, 1987. The first regularly scheduled meter reading was made February 11, 1987. At that time Mr. Lehman was advised that the water consumption was high and that he might have a water leak. City records indicate that City water crews did not make any repairs to the City side of the water meter.	Lien property if bill is not paid by July 29, 1988.
Ann Leonards Account No. 0210-04611-300 4611 10th Ave.	Ms. Leonards stated that property has been vacant from 1982 until April 9, 1987 and that there was no water to the property. Property was on a paid vacancy status. Account should have been charged for regional sewer, lawn, and storm drainage only until April 9, 1987. Her account has been credited \$133.58 to reflect the findings. A balance of \$87.95 is due.	Remove from lien list.
Sandra Narlen Account No. 4533-01433-301 1433 Katherine Ave.	Ms. Narlen claimed that the City was billing her for two houses on the same property. She claimed that only one house is inhabitable. Inspection of the property, July 14, 1988, revealed that there are two buildings. The City inspector could not determine if the second structure is inhabitable. Ms. Narlen was contacted and arrangements were made for her to meet the inspector at the property. She did not show for the appointment. Other attempts to contact her have failed. Therefore, the status of the account will remain the same.	Lien the property if the bill is not paid by July 29, 1988.
Nathaniel Nettles Account No. 0171-04555-300 4555 71st St.	Mr. Nettles stated that there is one house on the property but he is billed for two houses. Inspection of the property revealed that there is one five-bedroom house on the property. Two accounts were found for the one address and parcel number. One account was closed and credited \$203.94.	Remove from lien list.

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Protester	Issue/Findings	Recommendation
<p>Merva Newhouse Account No. 3560-02304-000 2304 Evergreen</p>	<p>Ms. Newhouse inquired about the exact period when no payments were made on the account for 2304 Evergreen, and when the last payment was made. The last payment of \$59.88 was made July 17, 1987. The period for which payments are due is July 16, 1987 through July 15, 1988.</p>	<p>Lien property if bill is not paid by July 29, 1988.</p>
<p>Mary Nissan Account No. 0718-05507-000 5507 Argo Way</p>	<p>Ms. Nissan did not dispute her bill. She stated that the property is vacant. She paid the amount due but refused to put the property in vacancy status.</p>	<p>No action required.</p>
<p>Alsie Norris Account No. 9513-07728-300 7728 Vallecitos Way</p>	<p>Ms. Norris claimed that she is entitled to the disability garbage rate and that she takes her garbage can to the curb. She is receiving the disability rate.</p>	<p>Lien property if bill is not paid by July 29, 1988.</p>
<p>Mattie Person Account No. 3994-00305-304 305 Graves Avenue</p>	<p>Ms. Person requested that the City research her account for payments and credits. She stated that the utility bills are too high for a single house. Ms. Person's bimonthly rate of \$68.16 is typical for a single family house. Staff's research did reveal that the property was purchased October 4, 1985 and no payments have been received since that date.</p>	<p>Lien property if bill is not paid by July 29, 1988.</p>
<p>Arthur Atkins - Prayer Ministry Cen. Church of God in Christ Account No. 8463-02416-000 2416 Sloat Way</p>	<p>Mr. Atkins complained that the church and day care center have been overcharged for utilities. The church and day care center are separate buildings located on the same property. The day care center was overcharged because it was classified as a school with 1,000 students. The classification has been changed. The day care center account has been credited \$2,872.77 which results in a \$626.08 surplus in that account. The surplus has been transferred to the church account, leaving a balance owing of \$57.11 on the past due amount.</p>	<p>Remove from lien list.</p>
<p>Harold Ruppert Account No. 3722-04901-301 4901 Franklin Blvd.</p>	<p>Mr. Ruppert stated that the building at 4901 Franklin Blvd. has been vacant for over a year. He also stated that he has called and written to the City with instructions to discontinue all services to the property. Last payment on this account was received October 15, 1987. Mr. Ruppert was advised by letter in November 1987 that the City will no shut off water in a fee paid vacancy unless the account is paid current. There were no subsequent payments.</p>	<p>Lien the property if bill is not paid by July 29, 1988.</p>
<p>Jim Smith Account No. 8285-05360-301 5360 Shortway Dr.</p>	<p>Mr. Smith wanted to know if \$20.00 payments had been made on the account. No payments have been made since April 1987. The last payment, \$41.96, was made April 9, 1987.</p>	<p>Lien property if bill is not paid by July 29, 1988.</p>

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<u>Protester</u>	<u>Issue/Findings</u>	<u>Recommendation</u>
Mrs. Lawrence Stevens Account No. 5454-00030-300 30 Marilyn Court	Mrs. Stevens claimed that her house has not been occupied since December 1987. Garbage has not been picked up since December 1987. However, there is neither a request for vacancy status nor payment of the \$25.00 vacancy status fee. Credit of \$68.60 was given for the garbage charges.	Lien property if balance of \$148.52 is not paid by July 29, 1988.
Edward Taylor Account No. 1601-03524-000 3524 Branch St.	Mr. Taylor claimed he paid for vacancy status for this property eight years ago. City could not find a record of the payment of the \$25.00 vacancy fee. The last payment for this account was made June 10, 1986.	Lien property if bill is not paid by July 29, 1988.
Edward Taylor Account No. 3888-01671-300 1671 Glenrose Ave.	Mr. Taylor requested the water to be turned off at this property. He cannot be granted vacancy status because the structure is occupied.	Lien property if bill is not paid by July 29, 1988.
Thein Do Thinh Account No. 9513-07501-303 7501 Vallecitos Way	Mr. Thinh claimed that he purchased the property in November, 1987 and should not be responsible prior bills. He also stated that the property has been vacant since May 1987. The last utility bill paid on this property was May 21, 1987. A lien was placed on this property in October, 1987. There is no record of a request for vacancy credit or payment of the \$25.00 fee.	Lien property if bill is not paid by July 29, 1988.
Ralph Willis Account No. 0140-03742-302 3742 40th St.	Mr. Willis claimed that the property is vacant and the house has been boarded up since 1986. All utility services were stopped August 19, 1987. Subsequent bills have been for storm drainage only. The lien amount of \$262.54 was for utility services prior to the time services were stopped. No payments have been received on this account since the ownership change in December 1986.	Lien property if bill is not paid by July 29, 1988.
Harry Wong c/o Buzz Oates Ent. Account No. 1761-00801-501 801 Broadway.	Mr. Wong claimed that the City does not pick up garbage at this property. Mr. Wong is correct; the City does not pick up garbage at this address. Account was credited \$494.96 and closed.	Remove from lien list.
Steven Wood Account No. 8960-06350-300 6350 Summertide Way	Mr. Wood claimed that he did not receive utility bills for his rental at 6350 Summertide Way. He stated that the utility bills were found in the vacant house and that he had previously notified the City of a change of address. Liens were filed against this property in 1986 and 1987. The mailing address used was 6350 Summertide Way. City did not record Mr. Wood's change of address. His account was credited \$106.68 for penalties.	Remove from lien list.

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CITY OF SACRAMENTO  
 DELINQUENT UTILITY SERVICE - LIEN PROCESS EXPERIENCE

EXHIBIT C

Year	No. of Accounts	Amounts Delinquent						Total
		Water	Sewer	Regional Sewer	Waste Removal	Garden Refuse	Storm <sup>A</sup> Drainage	
Hearing Notices Mailed:								
1979	4,303	\$193,856	\$ 70,470	\$ 85,732	\$163,790	\$ 68,833	\$ ---	\$ 582,681
1980	3,693	165,355	60,649	78,863	140,791	57,279	---	502,937
1981	4,375	212,277	74,888	123,083	223,048	77,512	---	710,808
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
Recommended Liens on Property:								
1979	3,417	\$147,498	\$ 53,147	\$ 64,929	\$129,718	\$55,051	\$ ---	\$ 450,343
1980	2,864	139,974	51,266	65,981	121,258	49,640	---	428,119
1981	3,478	192,962	68,623	112,355	201,017	70,798	---	645,755
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

<sup>A</sup> 1983 - first year for Storm Drainage