

RECORDING REQUESTED BY:

Board of Supervisors

EL DORADO CO. RECORDER-CLERK

WHEN RECORDED MAIL TO:

Board of Supervisors
330 Fair Lane
Placerville, CA 95667

08/04/2014,20140030569

SPACE ABOVE THIS LINE RESERVED FOR
RECORDER'S USE

TITLE (S)

**RESOLUTION 111-2014
RESOLUTION CONFIRMING REPORT OF DELINQUENT
MANDATORY REFUSE COLLECTION FEES AS
SPECIAL ASSESSMENTS FOR THE 2014/2015 TAX YEAR**



RESOLUTION NO. 111-2014

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

RESOLUTION CONFIRMING REPORT OF DELINQUENT MANDATORY REFUSE COLLECTION FEES
AS SPECIAL ASSESSMENTS FOR THE 2014/2015 TAX YEAR

WHEREAS, on December 29, 1981, the Board of Supervisors of the County of El Dorado adopted Ordinance 3214 related to Mandatory Refuse and Garbage Collection for South Lake Tahoe; and

WHEREAS, the Board of Supervisors established the Solid Waste management Ordinance, Chapter 8.42 of County Ordinance Code, as from time to time amended, pursuant to Public Resources Code §40000, *et. seq.* ("California integrated Solid Waste Management Act of 1989" or "AB 939"); and

WHEREAS, pursuant to provisions of Government Code §25827 and County Ordinance Code Chapter 8.42, County entered into a franchise agreement for Solid Waste Collection with South Tahoe Refuse Company to provide mandatory refuse collection services and charge to customers the fees for providing the compulsory services; and

WHEREAS, South Tahoe Refuse Company has provided a list of delinquent mandatory collection fees ("fees") to the Community Development Agency Administration and Finance Division with a request to initiate proceedings pursuant to the provisions of Government Code §25828 and County ordinance Code §8.42.250-*Lien for Ninety (90) Day Delinquencies*; and

WHEREAS, on May 7, 2014, a Notice of Possible Lien Proceeding for Unpaid Mandatory Garbage Collection Services was mailed to each landowner with fees unpaid for a period of ninety (90) days after the date upon which they were billed ("delinquent landowner"); and

WHEREAS, on June 9, 2014, a Notice of Appeal Hearing Regarding Possible Lien Proceedings for Unpaid Mandatory Garbage Collection Services for a Hearing scheduled for June 25, 2014 from 1:00 p.m. to 2:00 p.m. at the El Dorado County Library, South Lake Tahoe Branch located at 1000 Rufus Allen Boulevard, South Lake Tahoe was mailed to each delinquent landowner; and

WHEREAS, on June 25, 2014, an Appeal Hearing Regarding Possible Lien Proceedings for Unpaid Mandatory Garbage Collection Services was conducted by the Community Development Agency Administration and Finance Division on behalf of the Environmental Management Division, as noticed, at which Hearing no appeals were made; and

WHEREAS, on July 17, 2014, a Notice of Lien Proceedings for Unpaid Mandatory Garbage Collection Service fees and Notice of Public Hearing was mailed to each delinquent landowner; and

WHEREAS, on July 29, 2014, the Board held a duly noticed public hearing and received and considered documentation and any objections or protests of landowners liable to be assessed for delinquent fees.

NOW, THEREFORE, BE IT RESOLVED

1. The Report of Delinquent Fees set forth in Exhibit A is confirmed and shall constitute special assessments against the respective parcels of land for the 2014/2015 tax year, and are a lien on the property for the amount of such delinquent fees;
2. The Community Development Agency Administration and Finance Division shall file a certified copy of this Resolution and Exhibit A with the county auditor on or before August 11, 2014 for the amounts of the respective assessments against the respective parcels of land as they appear on the current assessment roll;
3. The lien attaches to the respective parcels of land upon recordation of a certified copy of this Resolution and Exhibit A.
4. The Community Development Agency Environmental Management Division Director, or his or her designees, is hereby authorized to prepare and execute release of lien on behalf of the County upon confirmation of payment of delinquent fees.

BE IT FURTHER RESOLVED, that the assessments as confirmed shall appear as a separate item in the tax bill for each parcel and shall be levied and collected in the same manner as County ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in case of delinquency as provided for such taxes, as more specifically set forth and authorized by County Ordinance Code §8.42.250 and §25828 of Government Code.

PASSED AND ADOPTED by the Board of Supervisors of the County of El Dorado at a regular meeting of said Board, held the 29 day of July, 2014 by the following vote of said Board:

Attest:
James S. Mitrison
Clerk of the Board of Supervisors

By: _____

Deputy Clerk

Ayes: Briggs, Santiago, Veerkamp
Noes: Mikulaco
Absent: None

Norma Santiago

Chair, Board of Supervisors
Norma Santiago

Exhibit A - Report of Delinquent Fees
South Tahoe Refuse - El Dorado County Residential Accounts
as of July 22, 2014

<i>Acct</i>	<i>Last Name</i>	<i>First Name</i>	<i>Service Address</i>	<i>APN#</i>	<i>Lien Amount</i>
10200691	ANDERSEN	NORENE	673 KIOWA DR	033-422-30-100	\$340.92
10258989	ARONOFF	LLOYD	1325 PINE VALLEY RD	081-141-24-100	\$340.92
10201491	BAKER	DONNA J	3251 PANORAMA DR	036-572-14-100	\$340.92
10264820	BARTONI TRUST	DELILAH MEJIA	1585 CREE ST	034-701-08-100	\$340.92
10251135	BINNS	CHRISTOPHER	845 MULE DEER CIR	033-272-05-100	\$340.92
10247499	BLACK	JON & JOAN	1766 NARRAGANSETT CIR	034-133-01-100	\$340.92
11231817	BRACKETT	CHRISTIAN	1504 BEL AIRE CIR	033-201-10-100	\$179.23
10244244	BROWN	JOHN	1837 GUADALUPE ST	080-083-03-100	\$85.23
10221686	CARLSON	CHRIS	2485 LUPINE TRAIL	025-831-06-100	\$174.30
11131097	CARLSON	LEO	1577 PLAYER DR	081-121-06-100	\$200.10
11001906	CASH	JONATHAN SR	2641 LIPAN ST	035-283-21-100	\$340.20
10255307	CHIARPOTTI	ROXANNE	1461 CHERRY HILLS CIR	033-213-06-100	\$340.92
10279414	CLARK	ERIC	3400 PANORAMA DR	036-541-08-100	\$340.92
10213637	COLEMAN	ALEST	1657 TIONONTATI ST	081-092-12-100	\$340.92
10214027	COOK	BRUCE M & BEATRICE A	1915 BLACKFOOT RD	034-083-03-100	\$340.92
11048697	COWAN	CAROL	1650 CHERRY HILLS CIR	033-302-02-100	\$340.92
11222864	DALO	JULIA	1902 KOYUKON DR	033-861-05-100	\$340.92
11189405	DAVIS	BRUCE	1878 BAKERSFIELD ST	034-371-05-100	\$340.92
10213632	DAVIS	MARK & SUSAN	2434 WAGON TRAIN TRAIL	025-793-04-100	\$102.49
10245001	FALZONE	JOHN ROGER	1421 BLACK BART AVE	025-331-01-100	\$340.92
11255567	FETTERMAN	PERRY	2440 COUGAR TR	080-114-13-100	\$251.07
10220698	FIGARI	RICK	2332 BLITZEN RD	035-233-33-100	\$340.92
10228028	FULWILER	CURTIS & DIANE	2696 GENOA AVE	025-353-07-100	\$340.92
10235512	GATIEN	LANCE & CAROL	1109 APACHE AVE	034-242-01-100	\$240.92
11250594	GAVIN	PATRICK J	958 IRON MOUNTAIN CIR	033-571-02-100	\$340.92
10248815	GAY	LESLIE A	2180 SHAWNEE ST	034-593-02-100	\$340.92
10211303	GOODNO	MICHAEL	2196 CORNELIAN DR	035-146-02-100	\$340.92
11209463	HALL	DONALD & MARGARET	1540 PLATEAU CIR	080-122-12-100	\$341.71
10215376	HALSTEAD	WILLIAM F	1951 ARROWHEAD AVE	034-294-05-100	\$341.71
11115684	HARRIS	MARJORIE	2035 ARROWHEAD AVE	034-321-03-100	\$339.61
11151235	HIENEKAMP	ROBERT & MARIA	1919 APALACHEE DR	033-705-04-100	\$341.71
10218008	IRWIN TRUST	JOHN & GRACE	2470 ALICE LAKE RD	025-691-03-100	\$341.71
11075710	JONES	FREDERICK	1621 PLUMAS CIR	034-096-08-100	\$341.71
11055503	MALISKA	GEOFF	1885 APALACHEE DR	033-705-11-100	\$341.71
10270447	MARGARETICH	ED	1767 MANDAN ST	081-113-05-100	\$341.71
11216713	MARTIN	BRADLEY	1232 UTE ST	034-221-41-100	\$341.71
10255448	MARTIN	MARY	1510 ZAPOTEC DR	034-683-08-100	\$341.71
10270520	MARTIR	MANUEL	1567 IROQUOIS CIR	034-172-02-100	\$341.71
10278846	MARX	PHILIP K	1279 MOUNTAIN MEADOW DR	033-504-03-100	\$339.60
10287235	MARX	PHILIP K	1266 MOUNTAIN MEADOW DR	033-503-13-100	\$339.60
10205443	MAYNES	STEPHANIE	1151 KULOW ST	033-873-11-100	\$341.71
11045361	MC CREADY	JESSE T	1619 ARROWHEAD AVE	034-202-04-100	\$87.92
10210463	MC NUTT	REX	1829 BAKERSFIELD ST	034-811-04-100	\$341.71
10224816	MEERLY	RICHARD	1293 MEADOW CREST DR	025-342-01-100	\$329.08
10240419	MORGAN	BRENDA	1527 TAMOSHANTER DR	033-233-18-100	\$293.74
11024045	MULLEN	FRANCES A	1034 WASHOAN BLVD	033-792-04-100	\$341.71
10216828	NOWOTNY	REGINA	1888 GUADALUPE ST	080-102-08-100	\$341.71
10275578	PASTORY	CONNIE	2375 SIERRA HOUSE TR	025-734-09-100	\$87.79
10257345	PETERSON	PAULA	1417 MEADOW CREST DR	025-351-11-100	\$340.48
11205381	PONTICELLI	CYNTHIA	986 HAN ST	035-255-01-100	\$340.48
11227222	QUINLAN	BRENDAN	2289 CHIAPA DR	035-171-11-100	\$340.48
10205273	REDDING	NANCY S	2685 HENDERSON ST	035-273-25-100	\$340.48
10263160	ROMO	JOHN III	1648 CHOCTAW ST	034-222-02-100	\$185.46
10232694	SACCOMAN	NEIL & KATHLEEN	1515 OJIBWA ST	034-692-17-100	\$340.48

<i>Acct</i>	<i>Last Name</i>	<i>First Name</i>	<i>Service Address</i>	<i>APN#</i>	<i>Lien Amount</i>
11081894	SCHWINDT	TOBY & AMIE	1760 THUNDERBIRD DR	081-042-04-100	\$340.48
11024936	TAFOYA	ROSE	1531 CREE ST	034-681-04-100	\$170.76
11049821	TINNELL	ERIK G	1505 CHERRY HILLS CIR	033-201-25-100	\$281.50
11204170	TSUEI	MARK AND TERESA	919 COLUSA ST	035-245-08-100	\$267.27
10248975	VANHEE	JEFFREY S	1584 SITKA CIR	034-121-21-100	\$340.48
10262576	VASQUEZ	SALVADOR & G	2795 SAINT NICK WAY	036-412-04-100	\$340.48
11148707	VASS	IRA	1485 CRYSTAL AIR DR	081-064-21-100	\$340.48
10274324	VELTEN	REGINALD & DIANE	1921 ARROWHEAD AVE	034-294-26-100	\$340.48
10220132	WEAVER	GLENN A	1057 MOHAWK ST	034-825-17-100	\$312.25
10235105	WESSON	PHILIP & BARBARA	508 CAYUGA CIR	033-363-05-100	\$174.30
11019061	WILCOX	MARRIOTT	2692 GENOA AVE	025-301-20-100	\$340.48
11047180	WILSON	SUE	1014 ONNONTIOGA ST	033-781-15-100	\$92.97
10240796	WONG	WILLIAM N & ALICE	1099 TOMAHAWK LN	034-261-02-100	\$339.60
10254821	YOUNG	JACK D	1048 WASHOAN BLVD	033-792-06-100	\$340.48
				Total:	\$20,562.17