



RESOLUTION NO.

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 2016/2017 FISCAL 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, Inc. to provide mandatory refuse collection services and charge to customers the fees for providing the compulsory services; and

WHEREAS, South Tahoe Refuse Company, Inc. 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 9, 2016, a Notice of Possible Lien Proceedings 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 4, 2016, a Notice of Appeal Hearing Regarding Possible Lien Proceedings for Unpaid Mandatory Garbage Collection Services for a Hearing scheduled for June 23, 2016 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 23, 2016, 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 8, 2016, a Notice of Lien Proceedings for Unpaid Mandatory Garbage Collection Services fees and Notice of Public Hearing was mailed to each delinquent landowner; and

WHEREAS, on July 19, 2016, 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 2016/2017 fiscal 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 the Resolution and Exhibit A with the County Auditor on or before August 10, 2016 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, in the office of the County Recorder, of a certified copy of this Resolution and Exhibit A.
4. The Community Development Agency Environmental Management Division Director, or his/her designee, 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 ____ day of _____, 20__, by the following vote of said Board:

Attest:	Ayes:
James S. Mitrisin	Noes:
Clerk of the Board of Supervisors	Absent:

By: _____
Deputy Clerk

Chair, Board of Supervisors

Exhibit A - Report of Delinquent Fees

South Tahoe Refuse Company, Inc. - El Dorado County Residential Accounts

DRAFT as of June 27, 2016

Account	Last Name	First Name	Service Address	APN#	Lien Amount
11160886	ALAE	ALI & WILMA	1165 PROSPECTOR TRL	080-155-14-100	\$89.94
10200691	ANDERSON	NORENE	673 KIOWA DR	033-422-30-100	\$350.40
12045700	ANDRIOLA	ROGER	2100 SHAWNEE ST	034-592-05-100	\$350.40
10201855	BARTH	DANA R	1263 OTTAWA DR	034-181-08-100	\$350.40
10202689	BERNARD	ANTHONY T & JEAN	1709 N UPPER TRUCKEE RD	033-821-08-100	\$350.40
10247499	BLACK	JON & JOAN	1766 NARRAGANSETT CIR	034-133-01-100	\$350.40
10000231	BROADFOOT	JOHN	1210 HUPH ST	033-856-09-100	\$350.40
10228672	BROWN	JUDY	1530 MEADOW VALE DR	033-231-01-100	\$350.40
10244244	BROWN	JOHN	1837 GUADALUPE ST	080-083-03-100	\$350.40
10255307	CHIARPOTTI	ROXANNE	1461 CHERRY HILLS CIR	033-213-06-100	\$350.40
10279414	CLARK	ERIC	3400 PANORAMA DR	036-541-08-100	\$350.40
10254215	CLOT	MRS. JUDY	1192 APACHE AVE	034-284-15-100	\$282.02
10250236	COHEN	HARVEY	1106 SAN DIEGO ST	034-801-16-100	\$350.40
11222864	DALO	JULIA	1902 KOYUKON DR	033-861-05-100	\$350.40
11189405	DAVIS	BRUCE	1878 BAKERSFIELD ST	034-371-05-100	\$350.40
11091341	DUPUY	JUDITH E	1175 GOLD DUST TRAIL	080-163-15-100	\$350.40
10221449	EARNEST	SUSAN	1857 BELLA COOLA DR	034-101-05-100	\$350.40
10245001	FALZONE	JOHN ROGER	1421 BLACK BART AVE	025-331-01-100	\$350.40
11255567	FETTERMAN	PERRY	2440 COUGAR TR	080-114-13-100	\$350.40
10220698	FIGARI	RICK	2332 BLITZEN RD	035-233-33-100	\$350.40
10279646	FREWEN	VALERIE	1266 UTE ST	034-221-19-100	\$350.40
12337300	FUCHS	FREDERICK	1695 MEADOW VALE DR	034-753-01-100	\$89.94
10228028	FULWILER	CURTIS & DIANE	2696 GENOA AVE	025-353-07-100	\$350.40
10235512	GATIEN	LANCE & CAROL	1109 APACHE AVE	034-242-01-100	\$350.40
10248815	GAY	LESLIE A	2180 SHAWNEE ST	034-593-02-100	\$350.40
10211303	GOODNO	MICHAEL	2196 CORNELIAN DR	035-146-02-100	\$350.40
11209463	HALL	DONALD & MARGARET	1540 PLATEAU CIR	080-122-12-100	\$107.42
11115684	HARRIS	MARJORIE	2035 ARROWHEAD AVE	034-321-03-100	\$342.06
11269680	HILL	ALEXANDRA	2219 MEWUK DR	034-542-14-100	\$351.18
10001204	HUYNH	TOM	1636 THUNDERBIRD DR	033-313-04-100	\$351.18
10218008	IRWIN TRUST	JOHN & GRACE	2470 ALICE LAKE RD	025-691-03-100	\$351.18
10229733	KABOUR	MICHAEL & KIRSTEN	880 ONNONTIOGA ST	033-693-05-100	\$351.18
12315200	LANGSTON	JOSEPH	1178 KULOW ST	033-863-13-100	\$351.18
11117216	LOANE	KAREN	1630 MERION DR	033-312-12-100	\$351.18
10231452	LUNDGREN	AMY	2859 SAINT NICK WAY	036-422-04-100	\$89.94
10255448	MARTIN	MARY	1510 ZAPOTEC DR	034-683-08-100	\$351.18
11216713	MARTIN	BRADLEY	1232 UTE ST	034-221-41-100	\$351.18
10270520	MARTIR	MANUEL	1567 IROQUOIS CIR	034-172-02-100	\$351.18
10278846	MARX	PHILIP K	1279 MOUNTAIN MEADOW DR	033-504-03-100	\$351.18
10205443	MAYNES	STEPHANIE	1151 KULOW ST	033-873-11-100	\$351.18
10000103	MEYER	MICHAEL	1196 KULOW ST	033-864-12-100	\$351.18
10240419	MORGAN	BRENDA	1527 TAMOSHANTER DR	033-233-18-100	\$351.18
11024045	MULLEN	FRANCES A	1034 WASHOAN BLVD	033-792-04-100	\$204.18
10215864	MURTHA	KEVIN	2293 BLITZEN RD	035-232-03-100	\$351.18
11186113	MURTHA	KEVIN	2239 BLITZEN RD	035-234-07-100	\$351.18
10216828	NOWOTNY	REGINA	1888 GUADALUPE ST	080-102-08-100	\$351.18

Account	Last Name	First Name	Service Address	APN#	Lien Amount
12632300	PALK	JEFFREY & KELLEY	3251 PANORAMA DR	036-572-14-100	\$335.74
12639200	PALK	JEFFREY	2641 LIPAN ST	035-283-21-100	\$321.78
10257345	PETERSON	PAULA	1417 MEADOW CREST DR	025-351-11-100	\$378.80
11205381	PONTICELLI	CYNTHIA	986 HAN ST	035-255-01-100	\$369.44
10212787	RADAKOVITZ	WILLIAM & NANCIE	2276 WAGON TRAIN TRAIL	025-821-08-100	\$353.22
10205273	REDDING	NANCY S	2685 HENDERSON ST	035-273-25-100	\$378.80
10285833	RESUELLO	RENATO	2427 LUPINE TRAIL	025-822-03-100	\$378.80
10234257	ROHRBACHER	STANLEY & MARILYN	952 OMAHA ST	033-782-02-100	\$183.92
10207306	RUNNELS	JOHN W	223 UPLANDS WAY	032-344-03-100	\$378.80
10232397	RUNNELS	JOHN WRIGHT	1490 IROQUOIS CIR	034-162-26-100	\$378.80
10232694	SACCOMAN	NEIL & KATHLEEN	1515 OJIBWA ST	034-692-17-100	\$378.80
10235032	SENNINGS	CHRISTOPHER	778 MULE DEER CIR	033-283-12-100	\$179.88
10204749	SHEEHAN	DENNIS E & KELLY	2527 BERNICE LN	025-645-02-100	\$187.92
11024936	TAFOYA	ROSE	1531 CREE ST	034-681-04-100	\$378.80
11049821	TINNELL	ERIK G	1505 CHERRY HILLS CIR	033-201-25-100	\$378.80
11128503	TRNKA	LILLIAN	1137 SIOUX ST	034-242-09-100	\$378.80
10248975	VANHEE	JEFFREY S	1584 SITKA CIR	034-121-21-100	\$378.80
10262576	VASQUEZ	SALVADOR & G	2795 SAINT NICK WAY	036-412-04-100	\$378.80
10274324	VELTEN	REGINALD & DIANE	1921 ARROWHEAD AVE	034-294-26-100	\$378.80
10235105	WESSON	PHILIP & BARBARA	508 CAYUGA CIR	033-363-05-100	\$378.80
11019061	WILCOX	MARRIOTT	2692 GENOA AVE	025-301-20-100	\$378.80
10254821	YOUNG	JACK D	1048 WASHOAN BLVD	033-792-06-100	\$378.80