



El Dorado, County Recorder  
William Schultz Co Recorder Office

DOC- 2017-0031189-00

Acct 30-EL DORADO CO BOARD OF SUPERVISORS

Friday, JUL 28, 2017 08:02:31

Ttl Pd \$0.00 Nbr-0001869126

RAB / C1 / 1-6

**RECORDING REQUESTED BY:**

Board of Supervisors

**WHEN RECORDED MAIL TO:**

Board of Supervisors  
330 Fair Lane  
Placerville, CA 95667

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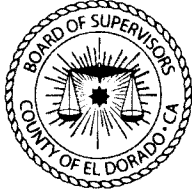
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SPACE ABOVE THIS LINE RESERVED FOR  
RECORDER'S USE

**TITLE (S)**

**RESOLUTION 113-2017  
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 2017/2018 FISCAL YEAR**



**RESOLUTION NO. 113-2017**  
**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 2017/2018 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 Community Development Service Administration and Finance 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, 2017, 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 5, 2017, a Notice of Appeal Hearing Regarding Possible Lien Proceedings for Unpaid Mandatory Garbage Collection Services for a Hearing scheduled for June 21, 2017 from 11:45 a.m. to 12:45 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 21, 2017, an Appeal Hearing Regarding Possible Lien Proceedings for Unpaid Mandatory Garbage Collection Services was conducted by Community Development Services Administration and Finance on behalf of the Environmental Management Department, as noticed, at which hearing no appeals were made; and

**WHEREAS**, on July 7, 2017, 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 18, 2017, 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 2017/2018 fiscal year, and are a lien on the property for the amount of such delinquent fees;
2. Community Development Services Administration and Finance shall file a certified copy of the Resolution and Exhibit A with the County Auditor on or before August 10, 2017 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; and
4. The Director of Environmental Management, 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 18 day of July, 2017, by the following vote of said Board:

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

Ayes: Novasel, Veerkamp, Hidahl,  
Noes: Frentzen, Ranalli  
Absent: None  
None

By: Kyra Schaufenberg  
Deputy Clerk

[Signature]  
Chair, Board of Supervisors

**Exhibit A - Report of Delinquent Fees**

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

**Final as of July 18, 2017**

<b>Acct</b>	<b>Last Name</b>	<b>First Name</b>	<b>Service Address</b>	<b>APN#</b>	<b>Lien Amount</b>
10200691	ANDERSEN	LESLEY AND LYNN	673 KIOWA DR	033-422-30-100	\$359.76
12045700	ANDRIOLA	ROGER	2100 SHAWNEE ST	034-592-05-100	\$359.76
10201855	BARTH	DANA R	1263 OTTAWA DR	034-181-08-100	\$305.77
10244244	BROWN	JOHN	1837 GUADALUPE ST	080-083-03-100	\$359.76
10228672	BROWN	JUDY	1530 MEADOW VALE DR	033-231-01-100	\$359.76
10254215	CLOT	MRS JUDY	1192 APACHE AVE	034-284-15-100	\$233.13
11222864	DALO	JULIA	1902 KOYUKON DR	033-861-05-100	\$369.12
10245001	FALZONE	JOHN ROGER	1421 BLACK BART AVE	025-331-01-100	\$359.76
11255567	FETTERMAN	PERRY	2440 COUGAR TR	080-114-13-100	\$268.79
10220698	FIGARI	RICK	2332 BLITZEN RD	035-233-33-100	\$208.16
10228028	FULWILER	CURTIS & DIANE	2696 GENOA AVE	025-353-07-100	\$359.76
10248815	GAY	LESLIE A	2180 SHAWNEE ST	034-593-02-100	\$369.34
10211303	GOODNO	MICHAEL	2196 CORNELIAN DR	035-146-02-100	\$359.76
12036800	GRAY	RYON	1865 ARROWHEAD AVE	034-262-04-100	\$359.76
11115684	HARRIS	MARJORIE	2035 ARROWHEAD AVE	034-321-03-100	\$227.24
12642100	HUSTLER	ADAM TYLER	630 GRIZZLY MOUNTAIN CT	033-371-07-100	\$274.27
10218008	IRWIN TRUST	JOHN & GRACE	2470 ALICE LAKE RD	025-691-03-100	\$360.25
10229733	KABOUR	MICHAEL & KIRSTEN	880 ONNONTIOGA ST	033-693-05-100	\$360.25
11158496	KANG	JATINDER	3025 HWY 50	034-342-11-100	\$360.25
11117216	LOANE	KAREN	1630 MERION DR	033-312-12-100	\$360.25
10231452	LUNDGREN	AMY	2859 SAINT NICK WAY	036-422-04-100	\$360.25
11216713	MARTIN	BRADLEY	1232 UTE ST	034-221-41-100	\$360.25
10278846	MARX	PHILIP K	1279 MOUNTAIN MEADOW DR	033-504-03-100	\$360.25
10205443	MAYNES	STEPHANIE	1151 KULOW ST	033-873-11-100	\$365.97
11045361	MC CREADY	JESSE T	1619 ARROWHEAD AVE	034-202-04-100	\$284.05
10240419	MORGAN	BRENDA	1527 TAMOSHANTER DR	033-233-18-100	\$359.76
11024045	MULLEN	FRANCES A	1034 WASHOAN BLVD	033-792-04-100	\$184.56
10245968	MUNEVAR	MARIA CONSTANZA	1211 PROSPECTOR TRL	080-155-34-100	\$359.76
10215864	MURTHA	KEVIN	2293 BLITZEN RD	035-232-03-100	\$359.76
11186113	MURTHA	KEVIN	2239 BLITZEN RD	035-234-07-100	\$359.76
10216828	NOWOTNY	REGINA	1888 GUADALUPE ST	080-102-08-100	\$359.76
10257345	PETERSON	PAULA	1417 MEADOW CREST DR	025-351-11-100	\$289.47

<b>Acct</b>	<b>Last Name</b>	<b>First Name</b>	<b>Service Address</b>	<b>APN#</b>	<b>Lien Amount</b>
11205381	PONTICELLI	CYNTHIA	986 HAN ST	035-255-01-100	\$359.76
10285833	RESUELLO	RENATO	2427 LUPINE TRAIL	025-822-03-100	\$366.30
10232694	SACCOMAN	NEIL & KATHLEEN	1515 OJIBWA ST	034-692-17-100	\$359.76
10235032	SENNINGS	CHRISTOPHER	778 MULE DEER CIR	033-283-12-100	\$360.51
10255398	SHIMADA	H CARY & MICHI D	1400 BLACK BART AVE	025-271-50-100	\$183.93
10265140	SILVA	JOSEPH & GEORGIA	1463 CRYSTAL AIR DR	081-064-09-100	\$359.76
11024936	TAFOYA	ROSE	1531 CREE ST	034-681-04-100	\$359.76
11049821	TINNELL	ERIK G	1505 CHERRY HILLS CIR	033-201-25-100	\$338.37
12695000	VAN HOUTEN	MARIA	1714 TIONONTATI ST	081-091-15-100	\$235.82
10248975	VANHEE	JEFFREY S	1584 SITKA CIR	034-121-21-100	\$359.76
10274324	VELTEN	REGINALD & DIANE	1921 ARROWHEAD AVE	034-294-26-100	\$163.17
11019061	WILCOX	MARRIOTT	2692 GENOA AVE	025-301-20-100	\$338.37
10254821	YOUNG	JACK D	1048 WASHOAN BLVD	033-792-06-100	\$359.76
11193454	ZUPETZ	ROBERT & JANET	2549 BLITZEN RD	035-252-18-100	\$183.96

\$14,907.49

Record Count: 46

**Summary: Delinquent Mandatory Refuse Collection Fees and Liens FY 13/14 to FY 16/17 Projected**

**By Fiscal Year, Number of Accounts, and Total Delinquency Amounts by Notice Cut-off Date**

FY	First Notice		Second Notice		Third Notice		Exhibit A		Liens		Difference		BY %	
	Count	Amt	Count	Amt	Count	Amt	Count	Amt	Count	Amt	Count	Amt	Count	Amt
FY 13/14	113	\$30,158.33	88	\$25,125.02	72	\$21,447.56	68	20,462.79	66	\$19,953.98	47	\$10,204.35	41.59%	33.84%
FY 14/15	124	\$33,521.40	85	\$24,275.76	70	\$20,544.06	65	\$18,801.29	64	\$18,449.48	60	\$15,071.92	48.39%	44.96%
FY 15/16	132	\$38,023.55	100	\$29,814.48	68	\$22,497.70	61	\$20,971.28	59	\$19,834.84	73	\$18,188.71	55.30%	47.84%
FY 16/17	91	\$27,112.76	71	21,922.96	53	\$16,833.70	47	\$15,267.25	44	\$11,444.60	47	\$15,668.16	48.43%	42.21%
									<b>Projected 8/10/17</b>		<b>Projected Diff</b>		<b>Averages</b>	
									<b>44</b>		<b>47</b>		<b>48.43%</b>	<b>42.21%</b>

Unpaid delinquent amounts in one fiscal year become lien amounts for the following fiscal year, for example, FY 13/14 delinquent amounts are liened on the FY 14/15 tax bills for the subject properties.

"Notice Cut-off Date" refers to STR's deadline for receipt of payment in order for the account to be removed from the list for the next notice.