

SUBJECT: AUTHORIZATION TO ROLL WEED ABATEMENT BALANCES, DELINQUENT DEVELOPMENT FEE PAYMENT PLAN AGREEMENTS AND MISCELLANEOUS LOAN AGREEMENTS TO THE PROPERTY TAX ROLLS

SOURCE: Finance Department

COMMENT: Staff has prepared a draft Resolution for City Council consideration, which will authorize the County Auditor to place on the property tax rolls for the fiscal year 2013-2014, uncollected weed abatement charges, delinquent development fee payment plan agreements and unpaid loan agreements for the installation of curb, gutter and sidewalk, sewer lateral and fees and water connection fees and services.

City Code Sections 12.3.4 through 12.3.12 provides for weed abatement balances to be rolled to property taxes for collection. The Development Fee Payment Plan Agreements provide that the unpaid balance of principal may be collected in the manner real property taxes are collected. The loan agreements for the installation of curb, gutter, sidewalk, sewer lateral and fees, and water connection fees and services provide that the unpaid principal and interest will be added to the property tax bill and will be collected in the manner real property taxes are collected.

RECOMMENDATION: That the City Council adopt the attached resolution authorizing the County Auditor to place these items on the property tax rolls for collection.

ATTACHMENT: Draft Resolution

D.D. MB Appropriated/Funded MB C.M. J

Item No. 23

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
PORTERVILLE ORDERING THE PLACEMENT OF SPECIAL ASSESSMENT
LIENS ON THE TULARE COUNTY TAX ROLLS FOR FISCAL YEAR 2013-2014

WHEREAS, the City of Porterville City Charter Section 12.3.4, Nuisance and Authority to Abate, sets forth the procedure for all weed, nuisance and hazard abatements in the City of Porterville, with Porterville City Code Section 12.3.12, Collection on Tax Roll, thereafter setting forth the procedure for placement of delinquent assessments on the Tulare County Tax Rolls; and

WHEREAS, the Development Fee Payment Plan Agreements provide that the unpaid balance of principal shall become a lien on said real property and may be collected in the manner real property taxes are collected by the City of Porterville; and

WHEREAS, the Agreements for Curb, Gutter, and Sidewalk, Sewer Fees and Lateral, Water Meter Fees and Service provide that a lien shall be placed on said real property at the time of said agreement; and the unpaid balance of said principal and interest will be added to the tax bill for said real property and will be collected in the manner real property taxes are collected by the City of Porterville; and

WHEREAS, the Porterville City Council, having duly received and considered evidence and documentation concerning the delinquent accounts proposed to be placed on the Fiscal Year 2013/2014 County Tax Rolls concerning the necessity for the placement of the contemplated tax liens;

NOW, THEREFORE, be it resolved by the City Council of the City of Porterville that the public interest and convenience require the submittal of the following liens, attached hereto as Exhibit "A", to the Tulare County Auditor for placement on the property tax rolls for collection.

PASSED, APPROVED and ADOPTED this 6th day of August 2013.

Virginia R. Gurrola, Mayor

ATTEST:
John D. Lollis, City Clerk

By Patrice Hildreth, Chief Deputy City Clerk

CITY OF PORTERVILLE
WEED/HAZARD ABATEMENT
FY2013-2014 Tax Roll

| <u>Assessee</u> | | <u>Parcel Number</u> <u>Address</u> | <u>Amount</u> <u>Per Parcel</u> | <u>Assessment</u> <u>Amount</u> |
|---|----|--|------------------------------------|------------------------------------|
| Jeffrey Schwin Estate account #01-000836 | 1 | 245-150-054 152 N Newcomb St | \$ 904.18 | \$ 904.00 |
| Raul Carranza account #01-000790 | 2 | 251-281-014 75 & 79 N Dameron St | 3,347.01 | 3,347.00 |
| William J and P Delk account #01-000736 | 3 | 252-292-007 41 N Olive Terrace | 4,341.69 | 4,342.00 |
| WC & Jewel D Walls account #01-000792 | 4 | 253-011-006 495 N Division St | 2,082.72 | 2,083.00 |
| Pamela Givens account #01-000745 | 5 | 253-041-019 22 E Laurel Ave | 1,064.84 | 1,065.00 |
| Everhome Mortgage Co account #01-000809 | 6 | 253-152-015 242 E Mill Ave | 1,709.34 | 1,709.00 |
| Della Mae O'Dell account #01-000613 | 7 | 254-073-044 810 E Putnam Ave | 1,405.74 | 1,406.00 |
| USA HUD account #01-000737 | 8 | 259-200-083 1887 W Union Ln | 2,102.50 | 2,102.00 |
| Jesus R & Mary Lou Lopez account #01-000478 | 9 | 260-184-013 200 S G St | 1,024.28 | 1,024.00 |
| Kandra Paulette Ellsworth account #01-000791 | 10 | 261-030-039 N side Vandalia / W Plano | 1,135.76 | 1,136.00 |
| Ramon Avalos account #01-000810 | 11 | 262-043-001 88 S Leggett St | 3,556.15 | 3,556.00 |
| Total amount of assessments | | | | \$ <u><u>22,674.00</u></u> |
| Total number of assessments | | | | <u><u>11</u></u> |

Note: FY2012-2013 A/R balances

CITY OF PORTERVILLE
DEVELOPMENT FEE PAYMENT PLAN AGREEMENTS
FY2013-2014 Tax Roll

| <u>Assessee</u> | <u>Parcel Number Address</u> | <u>Amount Per Parcel</u> | <u>Assessment Amount</u> |
|---|----------------------------------|------------------------------|------------------------------|
| Robert & Darlene Long account #01-000172 | 251-210-039 1164 W Olive Ave | \$ 3,436.70 | \$ 3,437.00 |
| Total amount of assessments | | | \$ <u>3,437.00</u> |
| Total number of assessments | | | <u>1</u> |

Note: FY2012-2013 A/R balances

CITY OF PORTERVILLE
MISCELLANEOUS AGREEMENTS
FY2013-2014 Tax Roll

| <u>Assessee</u> | <u>Parcel Number Address</u> | <u>Amount Per Parcel</u> | <u>Assessment Amount</u> |
|-------------------------------------|------------------------------------|------------------------------|------------------------------|
| Rene De Luna WATER001 | 251-232-003 261 N Maston St | \$ 3,314.87 | \$ 3,315.00 |
| Carmen Bravo SEWER008 | 251-301-019 107 N Beverly St | 4,014.67 | 4,015.00 |
| Armondo Gutierrez CGS004 | 253-121-012 299 N Larson St | 3,423.07 | 3,423.00 |
| Leonard Rael WATER005 | 254-050-026 162 N Conner St | 1,533.75 | 1,534.00 |
| Javier A Gudino SEWER006 | 260-103-003 290 S Cottage St | 8,621.88 | 8,622.00 |
| Miguel Martinez WATER003 | 260-103-011 211 S Chess Terrace | 3,547.40 | 3,547.00 |
| Robert Sprague WATER008 | 260-104-003 234 S Chess Terrace | | |
| Belen & Joe F Lambarena SEWER010 | 261-080-038 65 E Date | 5,255.69 | 5,256.00 |
| Total amount of assessments | | \$ | <u><u>29,712.00</u></u> |
| Total number of assessments | | | <u><u>7</u></u> |

Note: Payoff amount at 6/30/13.