

SUBJECT: AUTHORIZATION TO ROLL WEED ABATEMENT BALANCES AND UNPAID UTILITY ACCOUNTS TO THE PROPERTY TAX ROLLS

SOURCE: Finance Department

COMMENT: Staff has prepared a draft Resolution for Council consideration, which will authorize the County Auditor to place uncollected weed abatement charges and unpaid utility accounts on the property tax rolls.

City Code Section 12-3.12 provides for weed abatement balances to be rolled to property taxes for collection. With regards to unpaid utility accounts, Section 13-14(D) and Section 25-37 of the City Code provide that any unpaid charge for sewer rental or solid waste services, together with interest and penalties constitutes a lien on the real property involved. City Code Section 25-8 provides that unpaid water bills may be added to the tax statement for said real property and collected in the same manner as real property taxes.

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. 18

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 2014-2015

WHEREAS, the City of Porterville Municipal Code 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 City of Porterville Municipal Code Section 13-14, Garbage and Refuse - Charges for Collection; Time and Manner of Payment, provides that the amount required to be paid, together with interest and penalty, constitutes a lien on all real property; and

WHEREAS, the City of Porterville Municipal Code Section 25-37, Collection of Sewer Rental; Charges to be Lien, provides that any unpaid charge for sewer rental or sewer rental penalties or interest may be placed as a lien on the real property involved; and

WHEREAS, the City of Porterville Municipal Code Section 25-8, Guarantee of Payment of Water Bills by Property Owners, provides that unpaid water bills may be a lien on said property and the amount of said unpaid water bill may be added to the tax statement for said real property and collected in the same manner as real property taxes; 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 2014/2015 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" and Exhibit "B", to the Tulare County Auditor for placement on the property tax rolls for collection.

PASSED, APPROVED and ADOPTED this 5<sup>th</sup> day of August 2014.

\_\_\_\_\_  
Milt Stowe, Mayor

ATTEST:  
John D. Lollis, City Clerk

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By Patrice Hildreth, Chief Deputy City Clerk

CITY OF PORTERVILLE  
WEED/HAZARD ABATEMENT  
FY2014-2015 Tax Roll

Assessee	Parcel Number	Address	Amount Per Parcel	Assessment Amount
Kelly Dennis account #01-000326	1	243-220-011 1684 N Beverly St	\$ 999.92	\$ 1,000.00
Ralph & Janet Hovannisian account #01-000235	2	245-040-040 2248 W Henderson Ave	492.93	493.00
Shirley Schwin account #01-000878	3	245-150-054 155 N Newcomb St	4,617.59	4,618.00
Hilda Iracheta account #01-000708	4	247-130-052 NW corner of Mulberry & Lime	1,453.64	1,454.00
William J and P Delk account #01-000736	5	252-292-007 41 N Olive Terrace St	1,716.52	1,717.00
WC & Jewel D Walls account #01-000792	6	253-011-006 495 N Division St	1,378.04	1,378.00
Pamela Givens account #01-000745	7	253-041-019 22 E Laurel Ave	1,311.96	1,312.00
Justino Grajeda Jr account #01-000877	8	253-155-001 245 E Mill Ave	1,999.63	2,000.00
Della Mae O'Dell account #01-000613	9	254-073-044 810 E Putnam Ave	1,466.72	1,467.00
Michael Radusinovick account #01-000349	10	254-110-018 Jasmine Ranch, Phase 1	527.18	527.00
Charles Yoshida account #01-000103	11	254-110-019 Jasmine Ranch, Phase 1	527.18	527.00
USA HUD account #01-000737	12	259-200-083 1887 W Union Ln	2,170.60	2,171.00
Estate of Jose & Mary Rosalez account #01-000547	13	260-102-020 246 S Ohio St	1,388.15	1,388.00
Jesus R & Mary Lou Lopez account #01-000478	14	260-184-013 200 S G St	1,438.28	1,438.00
Frank Silva account #01-000559	15	260-187-001 347 W Orange Ave	289.96	290.00
Total amount of assessments			\$	<u>21,780.00</u>
Total number of assessments				<u>15</u>

Note: FY2013-2014 A/R balances

## CITY OF PORTERVILLE

UNPAID UTILITIES  
FY2014-2015 Tax Roll

Assessee	Property Address	Parcel Number	Amount Per Parcel	Assessment Amount
Albarran Gonzalez	2457 W Wall Ct	240-260-015-000	\$ 102.33	\$ 102.00
Rosa Mancilla	1490 W North Grand Ave	243-270-028-000	1,379.26	1,379.00
Keith & Maritess Domingo	1787 N Beverly St	243-280-006-000	216.41	216.00
Joni Carrasco	1661 W Mulberry Ave	245-231-006-000	86.12	86.00
Frank & Sylvia Chavez	1630 W Mulberry Ave	245-304-024-000	81.03	81.00
Consuelo Rojas	1309 W Pioneer Ave	246-011-004-000	1,080.72	1,081.00
Mona Scrimger	860 Clinton Ln	246-070-062-000	432.00	432.00
Angel & Alicia Garcia	870 W Westfield Ave	246-070-071-000	297.12	297.00
Cleda Hearne	1261 N Ohio Pl	247-010-025-000	707.04	707.00
Marvin Statler	533 W Bel Aire Ln	247-220-072-000	86.56	87.00
Emigdio Ojeda	480 W Henderson Ave	247-231-010-000	132.77	133.00
Hosam Kasab	751 W Theta Cir	247-271-017-000	2,383.87	2,384.00
Alberto Astorga	706 E Henderson Ave	248-080-025-000	230.65	231.00
Ruben Escalera	545 E Olivewood Ave	248-100-022-000	205.02	205.00
Ricardo Valdovinos	953 N Larson St	248-100-034-000	100.00	100.00
Sergio & Francisca Ceballos	873 W Tomah Ave	251-202-020-000	2,176.68	2,177.00
Estate of Carmen Lugo	1218 W Tomah Ave	251-272-006-000	2,761.27	2,761.00
Raul Carranza	75 N Dameron St	251-281-014-000	2,912.42	2,912.00
Ronand E Davidson Estate	1525 W Tomah Ave	251-292-005-000	578.02	578.00
Charles & Peggy Johnson	221 N Lotas St	251-311-013-000	401.98	402.00
Veritas Development Group	542 W Morton Ave	252-080-062-000	404.98	405.00
Irma Corona	357 N Kessing St	252-240-004-000	555.43	555.00
Bill Wiggins Scsr Co Trust	303 N Conley St	252-260-013-000	1,139.62	1,140.00
James & Veronica Gillis	154 N Cottage St	252-302-001-000	816.84	817.00
WC & Jewell Walls	495 N Division St	253-011-006-000	238.97	239.00
Helene Myer	467 N 2nd St	253-013-009-000	235.22	235.00
Abel Davila	461 N 3rd St	253-014-013-000	227.74	228.00
Samuel Marquez	27 E Doris Ave	253-037-007-000	182.49	182.00
Emelina Martinez	439 N Park St	253-070-027-000	271.37	271.00
Salvador & Anita Gutierrez	338 N Murry St	253-135-001-000	1,173.19	1,173.00
Juan Medrano	245 E Mill Ave	253-155-001-000	276.90	277.00
Maria Ruiz	381 N Larson St	253-220-008-000	136.34	136.00
Noemi Helton	320 N Grevilla Pl	253-220-051-000	116.23	116.00
Glen Stailey	685 E Grand Ave	253-250-028-000	392.37	392.00
Alfredo Rosiles/Yuris Robledo	884 E Thurman Ave	254-071-013-000	139.73	140.00
Della Mae O'Dell	810 E Putnam Ave	254-073-044-000	374.97	375.00
Antonio & Concepcion Bravo	1005 E Thurman Ave	254-081-017-000	170.21	170.00
Aurora Autor	1070 E Putnam Ave	254-084-006-000	241.86	242.00
Hector Contreras	851 E Willow Ave	254-101-038-000	67.52	68.00
Glen Stailey	1400 E Morton Ave	254-140-002-000	1,099.57	1,100.00
Janet Stailey	357 N Conner St	254-140-002-000	1,082.08	1,082.00
Martha Valadez	277 S Indiana St	259-132-007-000	50.17	50.00
Alvaro Lopez	601 S Creekside St	260-080-028-000	117.74	118.00
Jose & Rosa Pulido	252 S Cottage St	260-103-005-000	666.14	666.00
Don & Nicks Freeway Auto	92 S Main St	261-112-005-000	2,000.00	2,000.00
Leticia Ramos	663 E Orange Ave	261-243-004-000	321.95	322.00
Gary & Maria Kimbrough	701 S Ruth St	262-232-003-000	105.60	106.00
Pablo Virrueta	516 S Baxley St	263-161-014-000	718.32	718.00

Total amount of assessments

\$ 29,674.00

Total number of assessments

49

Note: FY2013-2014 UM balances