

RESOLUTION NO. 2020-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN
IMPOSING SPECIAL ASSESSMENTS AND LIENS AGAINST CERTAIN PARCELS FOR
DELINQUENT REFUSE COLLECTION FEES

The City Council of the City of Rocklin does resolve as follows:

WHEREAS, pursuant to California Government Code sections 25831 and 38790.1 and Rocklin Municipal Code Chapter 13.08, on May 26, 2020, Council accepted a report on delinquent refuse collection fees and set June 23, 2020, as the date on which a public hearing would be held to consider the imposition of special assessments on certain parcels (Reso. No. 2020-92); and

WHEREAS, notice of such public hearing was duly sent to all owners of record of affected properties as required by law; and

WHEREAS, on June 23, 2020, a public hearing was held and any objections to the imposition of special assessments on parcels for delinquent refuse collection fees were heard and considered.

NOW THEREFORE, BE IT RESOLVED BY the City Council for the City of Rocklin, as follows:

Section 1. The recitals set forth above are true and correct.

Section 2. The charges for delinquent refuse collection fees set forth in Exhibit "A," attached hereto and incorporated herein by reference, are those charges incurred for refuse collection plus City and County lien processing fees, and are confirmed.

Section 3. As provided in California Government Code section 25831, the delinquent fees set forth in the report, Exhibit "A," shall constitute special assessments against the respective parcels of land and are a lien on the property.

Section 4. The City Clerk shall file a certified copy of this Resolution in the office of the Placer County Auditor-Controller, and record a copy of this Resolution in the office of the Placer County-Clerk Recorder.

Section 5. The Auditor-Controller of Placer County is requested to attach for collection on the County tax rolls those fees attached hereto.

PASSED AND ADOPTED this 23rd, day of June, 2020, by the following vote:

AYES: Councilmembers:
NOES: Councilmembers:
ABSENT: Councilmembers:
ABSTAIN: Councilmembers:

Greg Janda, Mayor

ATTEST:

Hope Ithurnburn, City Clerk

Exhibit A
Delinquent Refuse Charges

<u>APN</u>	<u>Amount Delinquent</u>	<u>City Admin Fee 15%</u>	<u>County Collection Fee 1%</u>	<u>Total Lien Amount</u>
371-040-014-000	\$352.75	\$52.91	\$0.41	\$406.07
016-580-050-000	\$263.30	\$39.50	\$0.30	\$303.10
045-230-002-000	\$469.00	\$70.35	\$0.54	\$539.89
016-270-015-000	\$347.12	\$52.07	\$0.40	\$399.59
016-270-036-000	\$352.37	\$52.86	\$0.41	\$405.63
010-122-001-000	\$410.39	\$61.56	\$0.47	\$472.42
016-280-013-000	\$302.05	\$45.31	\$0.35	\$347.70
016-290-010-000	\$351.45	\$52.72	\$0.40	\$404.57
010-131-016-000	\$328.65	\$49.30	\$0.38	\$378.33
016-280-024-000	\$346.73	\$52.01	\$0.40	\$399.14
016-314-009-000	\$352.37	\$52.86	\$0.41	\$405.63
016-240-012-000	\$290.24	\$43.54	\$0.33	\$334.11
370-010-018-000	\$339.44	\$50.92	\$0.39	\$390.75
045-250-027-000	\$352.46	\$52.87	\$0.41	\$405.73
016-370-017-000	\$352.37	\$52.86	\$0.41	\$405.63
369-100-049-000	\$352.37	\$52.86	\$0.41	\$405.63
045-303-002-000	\$351.06	\$52.66	\$0.40	\$404.12
369-030-005-000	\$352.37	\$52.86	\$0.41	\$405.63
369-030-067-000	\$362.99	\$54.45	\$0.42	\$417.86
369-020-013-000	\$326.18	\$48.93	\$0.38	\$375.48
365-170-035-000	\$440.00	\$66.00	\$0.51	\$506.51
366-050-024-000	\$373.27	\$55.99	\$0.43	\$429.69
365-060-041-000	\$549.31	\$82.40	\$0.63	\$632.34
010-220-006-000	\$481.46	\$72.22	\$0.55	\$554.23
365-094-002-000	\$338.67	\$50.80	\$0.39	\$389.86
365-350-029-000	\$350.27	\$52.54	\$0.40	\$403.21
365-210-015-000	\$411.03	\$61.65	\$0.47	\$473.16
365-230-019-000	\$163.63	\$24.54	\$0.19	\$188.36
366-090-029-000	\$461.32	\$69.20	\$0.53	\$531.05
010-390-060-000	\$352.37	\$52.86	\$0.41	\$405.63
367-220-048-000	\$352.37	\$52.86	\$0.41	\$405.63
373-020-016-000	\$355.50	\$53.33	\$0.41	\$409.23
373-010-028-000	\$344.93	\$51.74	\$0.40	\$397.07
373-090-027-000	\$502.35	\$75.35	\$0.58	\$578.28

030-192-005-000	\$377.62	\$56.64	\$0.43	\$434.70
010-021-003-000	\$195.74	\$29.36	\$0.23	\$225.33
454-020-016-000	\$492.51	\$73.88	\$0.57	\$566.95
367-010-053-000	\$183.78	\$27.57	\$0.21	\$211.56
367-240-076-000	\$351.66	\$52.75	\$0.40	\$404.81
373-130-005-000	\$382.98	\$57.45	\$0.44	\$440.87
016-040-011-000	\$451.87	\$67.78	\$0.52	\$520.17
489-320-014-000	\$237.89	\$35.68	\$0.27	\$273.85
016-110-009-000	\$410.39	\$61.56	\$0.47	\$472.42
016-180-038-000	\$417.88	\$62.68	\$0.48	\$481.04
376-060-003-000	\$375.65	\$56.35	\$0.43	\$432.43
365-260-014-000	\$143.84	\$21.58	\$0.17	\$165.58
046-202-004-000	\$255.00	\$38.25	\$0.29	\$293.54
373-070-025-000	\$90.11	\$13.52	\$0.10	\$103.73
010-380-020-000	\$114.74	\$17.21	\$0.13	\$132.08
010-132-024-000	\$84.59	\$12.69	\$0.10	\$97.38
Total	\$16,998.39	\$2,549.76	\$19.55	\$19,567.70