

CITY OF SAN MATEO
RESOLUTION NO. ____ (2021)

APPROVING PROPERTY TAX LIENS FOR UNPAID SIDEWALK REPAIR FEES

WHEREAS, the Public Works Department inspects sections of City sidewalks to identify potential tripping hazards each year; and

WHEREAS, property owners of lots adjacent to any portion of a sidewalk have the primary and exclusive duty to fund and perform repairs and maintenance of the sidewalk pursuant to San Mateo Code section 17.24.030; and

WHEREAS, the Public Works Department identifies and issues a Notice to responsible property owners notifying them of the need for repairs within 90 days of the Notice; and

WHEREAS, under the provisions of San Mateo Municipal Code sections 17.24.050 and 17.24.060, the City is authorized to make the necessary repairs and invoice the property owner for the repair costs if the property owner refuses or does not perform the repair within the 90 days; and

WHEREAS, San Mateo Municipal Code sections 7.42.040 and 17.24.100 provide that unpaid sidewalk repair fees may be forwarded to the County of San Mateo to be collected by the San Mateo County Tax Collector on the San Mateo County equalized tax roll for collection with real property and other taxes in the same manner as the City's general taxes after notice and hearing on the costs and assessment; and

WHEREAS, the property owners with outstanding balances were notified of the hearing to be held by the City Council on April 5, 2021; and

WHEREAS, the City Council received the report of City staff and all other items and comments offered on the issue;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SAN MATEO, CALIFORNIA,
HEREBY RESOLVES that:

1. The lists of properties with unpaid sidewalk repair fees, set forth in Exhibit A through Exhibit D, are approved, and shall constitute a special assessment against the property designated and shall constitute a lien against the property for the amount assessed as of the date of this Resolution, until paid.
2. Pursuant to San Mateo Municipal Code sections 7.42.040 and 7.42.050, this Resolution, including the lists of liens and assessments, shall be delivered to the San Mateo County Tax Collector's Office for collection on the current year tax roll in the same manner as that for general property taxes. Controller is hereby authorized to place the assessment, charge or tax on the property tax roll.

Exhibit A - 2013 Sidewalk Repair Program - Tax Lien Locations

Item	Invoice Date	Invoice No.	Customer No.	APN	Site Address	City	State	Zip	Original Amount Owed	Adjustments	Paid Amount	Amount Owing
1	2/12/2013	76808	0011975	33321060	950 9 th Avenue	San Mateo	CA	94402	\$515.63	\$0.00	\$135.00	\$380.63
											Total =	\$380.63

Exhibit B - 2016 Sidewalk Repair Program - Tax Lien Locations

Item	Invoice Date	Invoice No.	Customer No.	APN	Site Address	City	State	Zip	Original Amount Owed	Adjustments	Paid Amount	Amount Owing
1	1/26/2016	89506	0014499	034301070	31 14 th Avenue	San Mateo	CA	94402	\$92.50	\$0.00	\$0.00	\$92.50
2	2/12/2016	89820	0014578	035217060	1730 Gum Street	San Mateo	CA	94402	\$575.38	\$0.00	\$383.56	\$191.82
3	2/23/2016	89997	0014692	035217110	1747 Palm Avenue	San Mateo	CA	94402	\$1,440.31	\$134.00	\$750.00	\$556.31
4	3/4/2016	90345	0014764	035211130	154 South Blvd.	San Mateo	CA	94402	\$965.25	\$0.00	\$321.76	\$643.49
											Total =	\$1,484.12

Exhibit C - 2017 Sidewalk Repair Program - Tax Lien Locations

Item	Invoice Date	Invoice No.	Customer No.	APN	Site Address	City	State	Zip	Original Amount Owed	Adjustments	Paid Amount	Amount Owing
1	8/11/2017	96908	0015621	035031060	1202 S. Delaware Street	San Mateo	CA	94402	\$637.50	\$0.00	\$0.00	\$637.50
2	8/16/2017	97031	0015631	035054120	1305 S. Delaware Street	San Mateo	CA	94402	\$851.00	\$0.00	\$0.00	\$851.00
3	8/21/2017	97107	0015644	035053100	1322 S. Delaware Street	San Mateo	CA	94402	\$1,466.25	\$0.00	\$0.00	\$1,466.25
4	8/21/2017	97111	0015648	035073020	1406 S. Delaware Street	San Mateo	CA	94402	\$935.00	\$0.00	\$0.00	\$935.00
											Total =	\$3,889.75

Exhibit D - 2019 Sidewalk Repair Program - Tax Lien Locations

Item	Invoice Date	Invoice No.	Customer No.	APN	Site Address	City	State	Zip	Original Amount Owed	Adjustments	Paid Amount	Amount Owing
1	9/25/2019	508624	0013767	039092030	755 26 th Avenue	San Mateo	CA	94403	\$876.50	\$0.00	\$0.00	\$876.50
2	9/25/2019	508640	0020019	035087230	905 Haddon Drive	San Mateo	CA	94402	\$1,100.00	\$0.00	\$0.00	\$1,100.00
3	9/25/2019	508649	0020041	035066260	1225 Carlisle Drive	San Mateo	CA	94402	\$1,140.00	\$0.00	\$0.00	\$1,140.00
4	9/25/2019	508656	0020046	035066320	1201 Carlisle Drive	San Mateo	CA	94402	\$1,230.00	\$0.00	\$0.00	\$1,230.00
5	9/25/2019	508662	0020061	035065220	1411 Birch Avenue	San Mateo	CA	94402	\$1,150.00	\$0.00	\$0.00	\$1,150.00
6	9/25/2019	508667	0020070	035065280	1305 Birch Avenue	San Mateo	CA	94402	\$1,080.00	\$0.00	\$0.00	\$1,080.00
7	9/25/2019	508684	0020102	035084080	911 E. 16 th Avenue	San Mateo	CA	94402	\$1,800.00	\$0.00	\$0.00	\$1,800.00
											Total =	\$8,376.50