

RESOLUTION NO. 92-57

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A RESOLUTION OF THE LODI CITY COUNCIL
CONFIRMING THE COST OF CONSTRUCTION REPORT AND CONFIRMING THE
ASSESSMENT AGAINST THE REAL PROPERTY FOR SIDEWALK CONSTRUCTION
AT 1911 SOUTH CHURCH STREET, LODI, CALIFORNIA

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WHEREAS, the State of California Streets and Highways Code Section 5616 et seq. provides that the City Council set a public hearing to hear and pass upon the Cost of Construction Report (Exhibit A), filed with the City Council for sidewalk construction, and to hear objections or protests from property owners liable to be assessed for the cost of such construction at 1911 South Church Street, Lodi, California; and

WHEREAS, on April 1, 1992, at a regular meeting of the Lodi City Council, a public hearing was held to hear and pass upon the Cost of Construction Report and to hear objections or protests from property owners liable to be assessed for the cost of such construction at 1911 South Church Street, Lodi, California; and

WHEREAS, no objections or protests were raised by the property owner liable to be assessed for the work of making such repair, nor from any other interested persons; and

WHEREAS, Streets and Highways Code Section 5616 et seq. provides that the property owner be given a five-day period after confirmation of the cost by the City Council in which to pay the assessment;

NOW, THEREFORE, BE IT RESOLVED that the Cost of Construction Report and the assessment against the real property is hereby confirmed by the Lodi City Council.

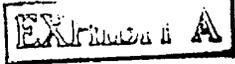
Dated: April 1, 1992

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I hereby certify that Resolution No. 92-57 was passed and adopted by the City Council of the City of Lodi in a regular meeting held April 1, 1992 by the following vote:

- Ayes: Council Members - Hinchman, Pennino, Sieglock, Snider and Pinkerton (Mayor)
- Noes: Council Members - None
- Absent: Council Members - None


Alice M. Reimche
City Clerk



THOMAS A. PETERSON
City Manager
ALICE M. REIMCHE
City Clerk
BOB McNATT
City Attorney

CITY COUNCIL
JAMES W. PINKERTON, Mayor
PHILLIP A. PENNINO
Mayor Pro Tempore
DAVID M. HINCHMAN
JACK A. SIEGLOCK
JOHN R. (Randy) SNIDER

CITY OF LODI

CITY HALL, 221 WEST PINE STREET
P.O. BOX 3006
LODI, CALIFORNIA 95241-1910
(209) 334-5634
FAX (209) 333-6795

REPORT OF COSTS INSTALLATION OF SIDEWALKS

CITY OF LODI
SAN JOAQUIN COUNTY
CALIFORNIA

TO: City Council

SUBJECT: Ray Litchfield, Owner
1911 S. Church Street
Lodi, California
APN 062-020-23

Pursuant to the requirement of Chapter 27 of the Streets and Highways Code of the State of California, I hereby certify that the following costs were incurred by the City of Lodi to install sidewalk at the subject property:

Cost	\$4,200.75
Amount Paid 3/12/92	<u>2,800.50</u>
Balance Due	\$1,400.25
Administrative Costs	<u>70.04</u>
Total	\$1,470.29

file: Wes Swinton
Jack L. Ronsko
Superintendent of Streets
City of Lodi

Filed this 20th day of March,
1992, in the office of the City Clerk
of Lodi, California

Alice M. Reimche
Alice M. Reimche
City Clerk

SB/lm

COUNCIL

W. PINKERTON, Mayor
P. A. PENNINGO
P. Pro Tem
M. HINCHMAN
J. SEGLICK
R. (Randy) SNIDER

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THOMAS A. PETERSON
City Manager

Alice M. REMICHE
City Clerk

308 MCNATT
City Attorney

March 12, 1992

C E R T I F I E D

Mr. Ray Litchfield
1911 S. Church St.
Lodi, CA 95240

SUBJECT: Postponement of Public Hearings and New Billing

As discussed with you this afternoon, we are enclosing a new billing for the installation of curb, gutter and sidewalk at 1911 South Church Street. This bill shows the balance due.

As explained, the amount you were billed in January was an incorrect amount. That error was not discovered until last week when the public hearing notices were being prepared. Since the time specified for payment of the bill had passed, we did not rush to correct it. I have enclosed the new billing with the correct amount of \$4,200.75 which was originally shown in our letter to you dated August 13, 1991. We also show the amount paid on March 12, 1992 and the balance due. In the Report of Cost, which was mailed to you and posted on your property on March 6, 1992, the cost of the improvement was shown as \$4,200.75 as well as an administrative cost of liening the property of \$210.04. The bill enclosed with this letter is in the amount of \$4,200.75 less payment made of \$2,800.50, leaving a balance of \$1,400.25.

Also enclosed is copy of the Council Communication from the City Manager stating that the public hearings which were scheduled for March 18 have been postponed until April 1. Because of this postponement, it will be necessary for us to again notify you of the public hearing and post the property. The Report of Cost which you receive with the next notice will show a credit for the amount paid. It will also show an administrative cost based on the balance. If that balance has not been paid by the time given in the letter you receive after the public hearing, the administrative cost will be added to the amount of the lien.

We are sorry for the inconvenience the improper amount shown on the bill has caused. If you have any questions, please call me or Sharon Blaufus at 333-6706.

Wesley K. Fujitani
Wesley K. Fujitani
Senior Civil Engineer

WKJ/SB/Im
Enclosures
cc: Ray Litchfield
21238 N. Mann Rd.
Acampo, CA 95220
bcc: City Attorney
LSCHURCH/TXTA.02M

