


HEARING DATE: 6/09/22	HEARING TIME: 9:00am	<b>ADMINISTRATIVE ORDER</b>	AGENDA ITEM	CASE#714417 3018-01
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 138 GROVE ST.		
RESPONSIBLE PERSON/APPELLANT: TODD & LYNN AHYO		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: UTILITY LIEN for \$1622.19				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input type="checkbox"/> The appeal is hereby granted based on the failure of the City to:</p> <p>_____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: the fact that the City followed its standard operating procedure for obtaining the address of record of property owners by reference to the County Property/Tax Records.</p> <p>_____</p> <p><input checked="" type="checkbox"/> The charges <b>are</b> confirmed for payment or <b>assessment to the property taxes.</b></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><b>Additional Comments/Orders:</b></p> <p>Appellant was sorely grieved by the fact that regardless of the City's mailed notice to the Appellant of the delinquent utility payments being returned on at least three (3) occasions, City revenue staff did not take steps to obtain Appellant's correct residential address either through a general google search or phone call. Appellant was further grieved by the fact that such attempts would have led to his earlier receipt of notice of said delinquency, which was caused by his tenants. Such earlier notice, according to Appellant would have enabled him to claim said delinquent payments from his tenants.</p> <p>Bearing in mind City's policy of holding property owners responsible for delinquent bills, the City is encouraged to take steps to ensure that owners receive notices of delinquencies in a timely manner and that diligent attempts are made to reach owners at their correct address. Appellant, as a property owner in the City, is also encouraged to ensure that his address of record is current and accurate.</p>				
Hearing Officer 			DATE: 6/17/2022	

**ALL DECISIONS SHALL BE FINAL**

**REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.**

AGENDA FOR ADMINISTRATIVE HEARING MAY 12<sup>th</sup>, 2022

**5/12/22**

*Hearing Date*

**8:30 A.M**

*Hearing Time*

**City Council Chambers**

**425 N. El Dorado St. 2<sup>nd</sup> Floor**

*Hearing Location*

**Edith Essilfie**

*Hearing Officer*

**Kara Menghini**

*Hearing Clerk*

**Item #1**

**Case:** 71144173018 - 01

**City Representative:** Alisha Singh

**Property Address:** 138 Grove St

**Appellant:** Todd & Lynn Ahyo

**Appellant Attorney:** To Be Determined

**APPEAL:** Utility Lien

Case Summary

Hearing Date: 5/12/2022

Customer: Todd & Lynn Ahyo

APN: 115 163 10

Background:

- The Ahyo's currently has an outstanding balance of \$1622.19 which is an accumulative of unpaid bills from 9/1/2020 onward. (Exhibit D).
- **Resolution No. 2018-03-20-1403:** "...It is more efficient and economical for the City to enforce the collection of delinquent service charges and applicable penalties by placing a lien on the property for which delinquent service charges and any penalties are due and owing by the record owner..."
- On 3/24/2022 a certified mailer was sent to The Ahyo's at 905 Willow Ave Manteca, CA 95336 and to 138 Grove St Stockton, Ca 95204 with a Notice of the Intent to Lien.

City of Stockton  
Administrative Services, Revenue Dept.  
425 N. El Dorado St.  
Stockton, Ca 95202

Todd & Lynn Ahyo  
1051 Robert Ave  
Ripon CA 95366

**Property Address:**  
138 E Grove St  
Stockton, Ca 95204

**Exhibits:**

- Exhibit A: Administrative Hearing Lien Appeal Request Receipt
- Exhibit B: Administrative Hearing Lien Appeal Request
- Exhibit C: Notice of Administrative Hearing
- Exhibit D: Billing Summary
- Exhibit E: Account Notes
- Exhibit F: Municipal Code for Storm Water Services
- Exhibit G: Municipal Code for Sewer Services
- Exhibit H: Municipal Code for Solid Waste

City of Stockton  
 \*\*\* CUSTOMER RECEIPT \*\*\*  
 Oper: KBROWN Type: UT Drawer: 1  
 Date: 4/13/22 01 Receipt no: 37063

Description	Quantity	Amount
XX CREDIT TO ACCOUNT	1.00	\$98.00

G/L account number:  
 01024253424900  
 ANYO, TODD

Tender detail		\$98.00
CK CHECK PAYMEN	3931	\$98.00
Total tendered		\$98.00
Total payment		\$98.00

Trans date: 4/13/22 Time: 11:46:55

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE  
[WWW.STOCKTONGOV.COM](http://WWW.STOCKTONGOV.COM)



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT

City Hall • 425 N. El Dorado Street • Stockton, CA 95202-1997 • 209 / 937-8295 • Fax 209 / 937-8051  
www.stocktonca.gov

Date: 4/13/22

ADMINISTRATIVE HEARING LIEN APPEAL REQUEST

I, TODD AHYO, owner of 138 GROVE ST  
(owner's name) (address)

request a hearing to discuss the delinquent balance owed at the above address and the possibility of a lien being recorded. I understand by paying the non-refundable hearing fee of \$98.00 and submitting this notice I will receive a hearing date, time and location by mail no later than 10 days before the hearing. At that time, an appeal board or Hearing Officer will consider evidence and testimony to determine whether or not the recording of the lien is appropriate. That decision will be the final Administrative Order and will become immediately effective.

Customer name:  TODD AHYO  
(signature) (please print)

Mailing address: 1051 ROBERT AV RIPON CA 95366  
(please print)

Phone number: (209) 456-0119 Email: ahyoconstruction@comcast.net

OFFICE STAFF ONLY-

C: 711441 L: 73018 Kara Menchini  
(employee name)

Hearing notice mailed on: 4/13/22 by \_\_\_\_\_

APN: 11516310

CITY OF STOCKTON  
ADMINISTRATIVE HEARINGS

In Re: 138 Grove St

Case No.: 71144173018 – 01

**NOTICE OF ADMINISTRATIVE  
HEARING**

Todd & Lynn Ahyo,

Appellant(s).

TO APPELLANT(S), Todd and Lynn Ahyo, AND THEIR ATTORNEY OF RECORD:

PLEASE TAKE NOTICE that a hearing has been scheduled in the above-captioned matter for Thursday, May 12th, at 8:30 a.m. in the Stockton City Council Chamber, located at 425 North El Dorado Street, Second Floor, Stockton, CA 95202. At least ten (10) calendar days prior to the scheduled hearing date, you will receive a case packet containing the material that will be presented by the City at the hearing.

At the scheduled hearing, you will have the opportunity to present your oral arguments and submit any relevant evidence. Failure to attend this hearing will cause the hearing to be held in your absence. If you have any questions regarding the hearing procedures, call (209) 937-8295.

Date: April 25<sup>th</sup>, 2022

\_\_\_\_\_  
Administrative Services

**PROOF OF SERVICE**

I, the undersigned, am over the age of eighteen years and am a resident of San Joaquin County, California. I am not a party to this action. My business address is 425 North El Dorado Street, Second Floor, Stockton, California 95202.

On April 25th, 2022, I served the following document(s):

**NOTICE OF ADMINISTRATIVE HEARING**

addressed to:

**Todd & Lynn Ahyo  
1051 Robert Ave  
Ripon CA 95366**

  X **(BY MAIL)** I caused such envelope to be delivered by placing the envelope for collection and mailing on the date and at the place shown below following our ordinary business practices. I am readily familiar with the business practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

  - **(BY PERSONAL SERVICE)** I caused such envelope to be delivered by hand to the offices of the addressee.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct. Executed on April 25th, 2022, at Stockton, California.

---

Administrative Services



PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 1

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 1051 ROBERT AVE  
 RIPON CA 95366

LOCATION: 73018 138 GROVE ST  
 BALANCE: 1622.19  
 CYCLE/ROUTE: 50-10  
 STATUS: A  
 BUDGET TRANSACTIONS (\*)

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----				
4/19/22 BIL OFF CYCLE BILL	1558.20			1622.19
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		49.56		
10% SEWER PENALTY		4.96		
1% SEWER PENALTY		.50		
1% SEWER PENALTY		.50		
1% SEWER PENALTY		.47		
1% SEWER PENALTY		.96		
1% SEWER PENALTY		.99		
1% SEWER PENALTY		.99		
10% S DRAIN PENALTY		.21		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.65		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.32		
TOTAL ACTUAL CHGS		63.99		
*****				
3/17/22 BIL OFF CYCLE BILL	1501.91			1558.20
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		49.56		
1% SEWER PENALTY		.94		
1% SEWER PENALTY		.96		
1% SEWER PENALTY		.99		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		
1% GARBAGE PENALTY		.65		
1% GARBAGE PENALTY		.65		
1% GARBAGE PENALTY		.32		
TOTAL ACTUAL CHGS		56.29		

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 2

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 LOCATION: 73018 138 GROVE ST

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
*****TRANSACTION*****						
2/18/22	BIL	OFF CYCLE BILL	1447.15			1501.91
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		49.56		
		1% SEWER PENALTY		.50		
		1% S DRAIN PENALTY		.02		
		1% GARBAGE PENALTY		2.26		
		1% GARBAGE PENALTY		.32		
		TOTAL ACTUAL CHGS		54.76		
*****						
1/19/22	BIL	OFF CYCLE BILL	1391.38			1447.15
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		49.56		
		1% SEWER PENALTY		.99		
		1% SEWER PENALTY		.47		
		1% SEWER PENALTY		.94		
		1% S DRAIN PENALTY		.04		
		1% S DRAIN PENALTY		.02		
		1% S DRAIN PENALTY		.04		
		1% GARBAGE PENALTY		.65		
		1% GARBAGE PENALTY		.32		
		1% GARBAGE PENALTY		.64		
		TOTAL ACTUAL CHGS		55.77		
*****						
12/16/21	BIL	OFF CYCLE BILL	1294.01			1391.38
	G1	30 GAL RE CONTAINER		32.41		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		49.56		
		10% SEWER PENALTY		4.96		
		1% SEWER PENALTY		.50		
		1% SEWER PENALTY		.94		
		1% SEWER PENALTY		.47		
		1% SEWER PENALTY		.94		
		10% S DRAIN PENALTY		.21		
		1% S DRAIN PENALTY		.02		
		1% S DRAIN PENALTY		.04		
		1% S DRAIN PENALTY		.02		
		1% S DRAIN PENALTY		.04		
		1% GARBAGE PENALTY		.32		
		1% GARBAGE PENALTY		.64		
		1% GARBAGE PENALTY		.32		
		1% GARBAGE PENALTY		.64		
		10% GARBAGE PENALTY		3.24		
		TOTAL ACTUAL CHGS		97.37		
*****						
11/18/21	BIL	OFF CYCLE BILL	1204.25			1294.01

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 3

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 LOCATION: 73018 138 GROVE ST

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----				
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		49.56		
1% SEWER PENALTY		.45		
1% SEWER PENALTY		.47		
1% SEWER PENALTY		1.40		
1% SEWER PENALTY		.99		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.06		
1% S DRAIN PENALTY		.04		
1% GARBAGE PENALTY		.31		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.96		
1% GARBAGE PENALTY		.65		
TOTAL ACTUAL CHGS		89.76		

*****				
10/21/21 BIL OFF CYCLE BILL	1115.29			1204.25
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		49.56		
1% SEWER PENALTY		.94		
1% SEWER PENALTY		.47		
1% SEWER PENALTY		.94		
1% SEWER PENALTY		.50		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.02		
1% GARBAGE PENALTY		.64		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.64		
1% GARBAGE PENALTY		.32		
TOTAL ACTUAL CHGS		88.96		

*****				
9/21/21 BIL OFF CYCLE BILL	1017.97			1115.29
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		49.56		
10% SEWER PENALTY		4.96		
1% SEWER PENALTY		.92		
1% SEWER PENALTY		.94		
1% SEWER PENALTY		.94		
10% S DRAIN PENALTY		.21		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		
1% S DRAIN PENALTY		.04		

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 4

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 LOCATION: 73018 138 GROVE ST

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----						
		1% GARBAGE PENALTY		.63		
		1% GARBAGE PENALTY		.64		
		1% GARBAGE PENALTY		.65		
		10% GARBAGE PENALTY		3.24		
		TOTAL ACTUAL CHGS		97.32		
*****						
8/20/21	BIL	OFF CYCLE BILL	929.06			1017.97
	G1	30 GAL RE CONTAINER		32.41		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		49.56		
		1% SEWER PENALTY		1.40		
		1% SEWER PENALTY		1.40		
		1% S DRAIN PENALTY		.06		
		1% S DRAIN PENALTY		.06		
		1% GARBAGE PENALTY		.96		
		1% GARBAGE PENALTY		.96		
		TOTAL ACTUAL CHGS		88.91		
*****						
7/23/21	BIL	OFF CYCLE BILL	843.40			929.06
	G1	30 GAL RE CONTAINER		32.41		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		49.56		
		1% SEWER PENALTY		.45		
		1% SEWER PENALTY		.47		
		1% S DRAIN PENALTY		.02		
		1% S DRAIN PENALTY		.02		
		1% GARBAGE PENALTY		.31		
		1% GARBAGE PENALTY		.32		
		TOTAL ACTUAL CHGS		85.66		
*****						
6/22/21	BIL	OFF CYCLE BILL	758.91			843.40
	G1	30 GAL RE CONTAINER		32.41		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		46.75		
		1% SEWER PENALTY		1.40		
		1% SEWER PENALTY		.47		
		1% S DRAIN PENALTY		.06		
		1% S DRAIN PENALTY		.02		
		1% GARBAGE PENALTY		.96		
		1% GARBAGE PENALTY		.32		
		TOTAL ACTUAL CHGS		84.49		
*****						
5/20/21	BIL	OFF CYCLE BILL	674.45			758.91
	G1	30 GAL RE CONTAINER		32.41		
	SD	STORM DRAIN SF		2.10		

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 5

CUSTOMER: 711441 AH YO, TODD/ AH YO,LYNN  
 LOCATION: 73018 138 GROVE ST

*****TRANSACTION*****	PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE TYPE DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
-----				
SW SEWER SINGLE FAMILY		46.75		
1% SEWER PENALTY		1.85		
1% S DRAIN PENALTY		.08		
1% GARBAGE PENALTY		1.27		
TOTAL ACTUAL CHGS		84.46		
*****				
4/21/21 BIL OFF CYCLE BILL	584.25			674.45
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		46.75		
10% SEWER PENALTY		4.68		
1% SEWER PENALTY		.47		
10% S DRAIN PENALTY		.21		
1% S DRAIN PENALTY		.02		
1% GARBAGE PENALTY		.32		
10% GARBAGE PENALTY		3.24		
TOTAL ACTUAL CHGS		90.20		
*****				
3/22/21 BIL OFF CYCLE BILL	499.79			584.25
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		46.75		
1% SEWER PENALTY		.45		
1% SEWER PENALTY		.47		
1% SEWER PENALTY		.94		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.02		
1% S DRAIN PENALTY		.04		
1% GARBAGE PENALTY		.31		
1% GARBAGE PENALTY		.32		
1% GARBAGE PENALTY		.63		
TOTAL ACTUAL CHGS		84.46		
*****				
2/19/21 BIL OFF CYCLE BILL	417.72			499.79
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		
SW SEWER SINGLE FAMILY		46.75		
1% SEWER PENALTY		.47		
1% S DRAIN PENALTY		.02		
1% GARBAGE PENALTY		.32		
TOTAL ACTUAL CHGS		82.07		
*****				
1/20/21 BIL OFF CYCLE BILL	336.46			417.72
G1 30 GAL RE CONTAINER		32.41		
SD STORM DRAIN SF		2.10		

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 6

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 LOCATION: 73018 138 GROVE ST

DATE	TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	BILLED CONSUMPTION	TOTAL BILL AMOUNT
		SW SEWER SINGLE FAMILY		46.75		
		TOTAL ACTUAL CHGS		81.26		
*****						
12/22/20	BIL	OFF CYCLE BILL	247.19			336.46
	G1	30 GAL RE CONTAINER		31.59		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		46.75		
		10% SEWER PENALTY		4.68		
		1% SEWER PENALTY		.45		
		10% S DRAIN PENALTY		.21		
		1% S DRAIN PENALTY		.02		
		1% GARBAGE PENALTY		.31		
		10% GARBAGE PENALTY		3.16		
		TOTAL ACTUAL CHGS		89.27		
*****						
11/19/20	BIL	OFF CYCLE BILL	165.97			247.19
	G1	30 GAL RE CONTAINER		31.59		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		46.75		
		1% SEWER PENALTY		.45		
		1% S DRAIN PENALTY		.02		
		1% GARBAGE PENALTY		.31		
		TOTAL ACTUAL CHGS		81.22		
11/03/20	ADJ	DEPOSIT		125.00-		
10/26/20	ADJ	SEWER SINGLE FAMILY		46.75-		
10/26/20	ADJ	STORM DRAIN SF		2.10-		
10/26/20	ADJ	30 GAL RE CONTAINER		31.59-		
*****						
10/22/20	BIL	CANCEL/REBILL BILL	290.97			290.97
	G1	30 GAL RE CONTAINER		31.59		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		46.75		
		TOTAL ACTUAL CHGS		80.44		
*****						
10/21/20	BIL	OFF CYCLE BILL	202.76			210.53
	G1	30 GAL RE CONTAINER		31.59		
	SD	STORM DRAIN SF		2.10		
	SW	SEWER SINGLE FAMILY		46.75		
		10% SEWER PENALTY		4.52		
		10% S DRAIN PENALTY		.20		
		10% GARBAGE PENALTY		3.05		
		TOTAL ACTUAL CHGS		88.21		
*****						
9/21/20	BIL	OFF CYCLE BILL	.00			202.76

PREPARED: 4/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 DETAILS

PAGE: 7

CUSTOMER: 711441 AH YO, TODD/ AH YO, LYNN  
 LOCATION: 73018 138 GROVE ST

*****TRANSACTION*****			PREVIOUS	CURRENT	BILLED	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	CONSUMPTION	AMOUNT
		G1 30 GAL RE CONTAINER		30.54		
		SD STORM DRAIN SF		2.03		
		SW SEWER SINGLE FAMILY		45.19		
		SW DEPOSIT		125.00		
		TOTAL ACTUAL CHGS		202.76		

TOTALS BY CATEGORY

TOTAL PAYMENTS . . . . . :	.00
SD Adjustments . . . . . :	2.10-
SW Adjustments . . . . . :	171.75-
G1 Adjustments . . . . . :	31.59-
TOTAL ADJUSTMENTS . . . . . :	205.44-
SD Charges . . . . . :	44.03
SW Charges . . . . . :	1133.29
Other Charges . . . . . :	104.49
G1 Charges . . . . . :	545.82
TOTAL CHARGES . . . . . :	1827.63
TOTAL TRANSFER BALANCE FROM . :	.00
TOTAL TRANSFER BALANCE TO . . :	.00

UT260I01 CITY OF STOCKTON 4/25/22  
 Special Notes Customer Miscellaneous Information Inquiry 11:05:02

Customer ID . . . : 711441 Name . . . : AH YO, TODD/ AH YO,LYNN  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	COLL RVW	L73018 SPOKE WITH CUST SHE OR HUSBAND	4/11/22	
—	COLL RVW	WILL BE IN BY 4.15.22 TO MKAE ADMIN	4/11/22	
—	COLL RVW	HEARING PAYMENT OF \$98.00 KJM	4/11/22	
—	APPL LIEN	L73018 CUST SUBMITTED REQUEST FOR APPEAL	4/11/22	
—	APPL LIEN	HEARING FOR LIEN - PER SUP ASINGH OK TO	4/11/22	
—	APPL LIEN	GIVE THEM UNTIL 4.15.22 TO MAKE PAYMENT	4/11/22	
—	APPL LIEN	FOR ADMIN HEARING - PER LAWYER RYAN GIVE	4/11/22	
—	APPL LIEN	DUE PROCESS KJM	4/11/22	
—	MISC	L73018 LYNN CLD W/? RE:ACCT & INTENT TO	3/29/22	
—	MISC	LIEN NTC; STATES SHE NEVER KNEW ABOUT	3/29/22	
—	MISC	ACCT- UNDERSTOOD IT WAS HER RESPNCBLTY-	3/29/22	+

UT260I01 CITY OF STOCKTON 4/25/22  
 Special Notes Customer Miscellaneous Information Inquiry 11:05:02

Customer ID . . . : 711441 Name . . . : AH YO, TODD/ AH YO,LYNN  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	MISC	SHE STATED SHE WILL MAKE PYMNT ASAP. AMP	3/29/22	
—	CHG ADD	L73018 UPDTD MLNG ADRS PER LYNN. AMP	3/29/22	
—	CERT MAIL	L73018 CERT AND STANDARD MAIL SENT-	3/24/22	
—	CERT MAIL	NTC OF INTENT TO LIEN, MAILED 3.24.22	3/24/22	
—	CERT MAIL	FOR \$1294.01 DUE BY 4.25.22 KM	3/24/22	
—	ML RET	L73018 UT BILL DTD 1/21/21 RTS-NDAA-UTF.	2/10/21	
—	ML RET	AMP	2/10/21	
—	ML RET	L73018 BILL 122320 RTS-NDAA-UTF KJB	1/12/21	
—	SUPR NOTE	L73018 DEP ADJ APPROVED ON 10/30/20.	10/30/20	
—	SUPR NOTE	PER POLICY NO DEP IS REQ. -SNG	10/30/20	
—	Adjustment	L73018 NO DEP REQ. FWD ADJ REQ TO SNG.	10/28/20	+



UT260I01

CITY OF STOCKTON

4/25/22

Special Notes Customer Miscellaneous Information Inquiry

11:05:02

Customer ID . . . : 711441 Name . . . : AH YO, TODD/ AH YO,LYNN  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	Adjustment		CL 10/28/20	
—	ML RET	L73018 MTRY SVC LTR 091820 RTS-NDAA-UTF	10/28/20	
—	ML RET		CL 10/28/20	
—	CW OPENING	L73018 FORCED OWNER OPENING EFF 09/01/20	9/17/20	
—	CW OPENING	ARS	9/17/20	

### **13.16.160 Mandatory stormwater service required.**

Except as otherwise provided in this title, it shall be mandatory for the record of any property in the City subscribe to and pay for stormwater services. (Ord. 2019-11-05-1403-02 C.S. § 19; Ord. 2019-02-05-1403 C.S. § 17; prior code § 7-815)

### **13.16.270 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a stormwater services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any stormwater service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent stormwater service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute.

D. If the account holder is the record owner of the property receiving stormwater services, the City shall include a statement in each bill for stormwater service charges to the record owner in substantially the following form:

“Stormwater service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charge is imposed if the charges remain delinquent for 60 days.”

Pursuant to such notice, the stormwater service charges, and any penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 days. The City shall cause to be recorded with the county recorder all such delinquent stormwater service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 5; Ord. 2019-11-05-1403-02 C.S. § 21; Ord. 2019-02-05-1403 C.S. § 20; prior code § 7-824)

### **13.12.100 Mandatory sanitary sewer service required.**

Except as otherwise provided in this title, it shall be mandatory for the record owner of any property in the City connected to the City's sanitary sewer system to subscribe to and pay for sanitary sewer services provided to his or her respective property. (Ord. 2019-11-05-1403-02 C.S. § 14; Ord. 2019-02-05-1403 C.S. § 12; prior code § 7-092.10)

### **13.12.180 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a sewer services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any sewer service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent sewer service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. If the account holder is the record owner of the property receiving sewer services, the City shall include a statement in each bill for sewer service charges to each record owner in substantially the following form:

"Sewer service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent sewer service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 4; Ord. 2019-11-05-1403-02 C.S. § 16; Ord. 2019-02-05-1403 C.S. § 15; prior code § 7-092.17)

#### **8.04.020 Mandatory solid waste service required.**

It shall be mandatory for the record owner of any property in the City in and from which solid waste is created, accumulated or produced to:

A. Subscribe to and pay for solid waste collection services provided to such property by the City, or a collector or permittee of the City; and

B. Place, at a location accessible to the collector or permittee, an adequate container or containers for deposit of refuse of such capacity as the Public Works Director for the City may prescribe. (Ord. 2019-11-05-1403-02 C.S. § 2; Ord. 2019-02-05-1403 C.S. § 2; prior code § 7-051)

#### **8.04.160 Delinquency, penalties and nonpayment for residential solid waste collection.**

A. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a solid waste collection services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any solid waste service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent solid waste collection service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.


2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. The City shall include a statement in each bill for solid waste collection service charges to each record owner in substantially the following form:

“Solid waste collection service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days.”


Pursuant to such notice, the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent

for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent solid waste service charges and any penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 2; Ord. 2019-11-05-1403-02 C.S. § 5; Ord. 2019-02-05-1403 C.S. § 5; prior code § 7-051.14)

HEARING DATE: 2/10/2022	HEARING TIME: 8:00AM	<b>ADMINISTRATIVE ORDER</b>	AGENDA ITEM	CASE#488917 104244-01
HEARING OFFICER: EDITH AWUAH		PROPERTY ADDRESS: 230 WEST JACKSON ST.		
RESPONSIBLE PERSON/APPELLANT: PEDRO BARAJAS		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: UTILITY LIEN OF \$1441.65				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that all applicable credits to which the Appellant may be entitled have been applied to his account.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges <b>are</b> confirmed for payment or <b>assessment to the property taxes.</b></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p>				
<b>Additional Comments/Orders:</b>				
<p>Stockton Municipal Code S. 8.04.020 mandates the subscription to and payment for solid waste services for a record owner of property located within the city. This is applicable to the Appellant. However, to the extent that the said property has not been inhabited for an extended period of time, according to the Appellant, it is unreasonable to expect the Appellant to pay for solid waste services that are not being provided as no waste is being generated at the property. The issue appears to have arisen as a result of the Appellant temporarily turning on water services at the property which triggered the City to register the said property for solid waste services. Some adjustments have been made to the Appellant's account but it is not clear that all possible credits have been made to Appellant's account Both parties are encouraged to address this . Regarding the mandatory stormwater and sewer services, to the extent that the property is connected to the city sewer and stormwater system those charges are appropriate. Appellant's complaints of the blocked stormwater drain in front of his property which were corroborated by pictorial evidence must be addressed as soon as possible.</p>				
<u>Hearing Officer</u> 			<u>DATE</u> :March 8, 2022	


**ALL DECISIONS SHALL BE FINAL**

**REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.**

HEARING DATE: 10/12/22	HEARING TIME: 8:30am	<b>ADMINISTRATIVE ORDER</b>	AGENDA ITEM	CASE#302827 17006-01
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 2630 ANGEL DR. STOCKTON, 95209.		
RESPONSIBLE PERSON/APPELLANT: TEVITA & FAKATOUMAFI TUAKALAU		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,056.91.				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> on the above referenced date to protest the action taken.</p> <p><input type="checkbox"/> The appeal is hereby granted based on: _____</p> <p><input checked="" type="checkbox"/> The appeal is hereby denied based on: Appellant' concede that delinquent amount is due and owing. _____</p> <p><input type="checkbox"/> The charges <b>are</b> confirmed for payment or <b>assessment to the property taxes.</b></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><b>Additional Comments/Orders:</b> _____</p> <p>Appellants concede that the said utility charges are due and owing. However due to a series of health challenges experienced by Appellants including cancer and a stroke, Appellants are currently unable to work and earn a steady income. Appellants sought to go on a payment plan with the City of Stockton but were unable to make the initial deposit required for said payment plan. It must be noted that Appellants continue to pay their monthly bills as much as they are able.</p> <p>As long-time residents of the City of Stockton (23 years), the City is encouraged to assist Appellants with information regarding City of Stockton Programs that may assist Appellants to pay off the delinquent amount of \$1,056.91.</p> <p>In the event that Appellants are unable to obtain assistance from any such program within 45 days of the date of this decision, the City of Stockton may proceed to record a lien on the subject property for the delinquent amount of \$1,056.91</p>				
Hearing Officer: 			DATE: 1030/22	

**ALL DECISIONS SHALL BE FINAL**


**REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.**

HEARING DATE: 2/10/22	HEARING TIME: 8:00am	<b>ADMINISTRATIVE ORDER</b>	AGENDA ITEM	CASE#319591 221618-01
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 3321 GASWELL LANE		
RESPONSIBLE PERSON/APPELLANT: JACQUELINE BLACKBURN		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: UTILITY LIEN of \$1454.10				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/> , on the above referenced date to protest the action taken:</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that the Appellant has been given ample notice of and opportunity to settle the outstanding balance.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges <u>are</u> confirmed for payment or <b>assessment to the property taxes.</b></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><b>Additional Comments/Orders:</b></p> <p>Delivery of utility bills to the subject property amounts to legal notice of same to property owner; Appellant herein. However, Appellant indicated that tenant had hitherto been paying the utility bill until the same fell into delinquency without her knowledge. Appellant did not dispute the bill, accepted responsibility for same but argued that being required to settle the delinquent amount of \$1454.10 within 30 days of actual notice of same was unreasonable. Under the circumstances, and taking into account the Appellant's willingness to discharge the delinquency as well as the limited time frame within which the Appellant was required to do so, the appeal is hereby granted.</p>				
Hearing Officer 		DATE: March 8, 2022		

**ALL DECISIONS SHALL BE FINAL**

**REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.**



HEARING DATE: 10/12/22	HEARING TIME: 8:30am	<b>ADMINISTRATIVE ORDER</b>	AGENDA ITEM	CASE#360345 261886-02
HEARING OFFICER: EDITH M. AWUAH		PROPERTY ADDRESS: 4814 PENNEL CT.		
RESPONSIBLE PERSON/APPELLANT: ALVARO ARAICA		CITY REPRESENTATIVE: ALISHA SINGH		
SUBJECT OF APPEAL: DELINQUENCY OF \$1,153.89				
<p>DECISION:</p> <p>The appellant having appeared <input checked="" type="checkbox"/> or by absence, having waived his/her right to appear <input type="checkbox"/> or having been represented by _____ as he/she has authorized <input type="checkbox"/>, on the above referenced date to protest the action taken.</p> <p><input checked="" type="checkbox"/> The appeal is hereby granted based on the failure of the City to: demonstrate that it is in the interests of justice to record said lien against 4814 Pennel Ct.</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The appeal is hereby denied based on:</p> <p>_____</p> <p>_____</p> <p><input type="checkbox"/> The charges <b>are</b> confirmed for payment or <b>assessment to the property taxes.</b></p> <p><input type="checkbox"/> _____ must be abated/corrected by _____</p> <p><input type="checkbox"/> _____ must be corrected by _____</p> <p><input type="checkbox"/> Other _____</p> <p><input type="checkbox"/> Hearing continued until _____</p> <p><b>Additional Comments/Orders:</b></p> <p>_____</p> <p>Upon the City of Stockton's transfer to holding property owners of record responsible for utility service charges provided to said properties, property owners became responsible for said services regardless of who occupied said properties. Accordingly, Mr. Araica as the owner of record of 4814 Pennel Court, became responsible for utility charges to said property that accrued after said transfer commencing from September 13, 2021 onward, regardless of the party in occupation of said property. Additionally, pursuant to City of Stockton Resolution No. 2018-03-20-1403, California Health and Safety Code 5470 et seq. and California Government Code Section 38790.1 the City of Stockton may record a lien against a property with delinquent property charges. However, during this same period, Mr. Araica was unable to evict his tenant for non-payment of rent as a result of the City of Stockton's Eviction Moratorium which took effect on April 16, 2020. Mr. Araica only obtained an eviction order in respect of said tenant on September 27, 2022. It is unjust for the City of Stockton to hold Mr. Araica liable for utility charges as the owner of record, while at the same time preventing him from evicting a tenant who is not paying rent and is accruing unpaid utility charges. In the interests of justice, therefore, the City may not record a lien for the delinquent charges against said property.</p>				
Hearing Officer: 			DATE: 10/30/22	

**ALL DECISIONS SHALL BE FINAL**

**REINSPECTION AND CASE PROCESSING FEES ARE COST RECOVERY ITEMS THAT ARE NOT SUBJECT TO APPEAL AND CAN NOT BE WAIVED BY A HEARING OFFICER.**

AGENDA FOR ADMINISTRATIVE HEARING FEBUARY 10, 2022

02/10/2022

*Hearing Date*

8:00 A.M

*Hearing Time*

City Council Chambers  
425 N. El Dorado St. 2<sup>nd</sup> Floor

*Hearing Location*

Edith Essilfie

*Hearing Officer*

Jasmine Davis

*Hearing Clerk*

Item #1

Case: 319591221618-01

City Representative: Alisha Singh

Property Address: 3321 Gaswell Ln.

Appellant: Jacqueline Blackburn

Appellant Attorney: To Be Determined

APPEAL: Utility Lien

Case Summary

Hearing Date: 02/10/2022

Customer: Jacqueline Blackburn

APN: 164-130-51

Background:

- Ms. Blackburn currently has an outstanding balance of \$1454.10 which is an accumulative of unpaid bills from 09/09/2020 onward. (Exhibit D).
- **Resolution No. 2018-03-20-1403:** "...It is more efficient and economical for the City to enforce the collection of delinquent service charges and applicable penalties by placing a lien on the property for which delinquent service charges and any penalties are due and owing by the record owner..."
- On 01/13/2022 a certified mailer was sent to Ms. Blackburn at 857 Peralta Ave. San Francisco, Ca with a Notice of the Intent to Lien.

City of Stockton  
Administrative Services, Revenue Dept.  
425 N. El Dorado St.  
Stockton, Ca 95202

BLACKBURN, JACQUALINE  
857 Peralta Ave.  
San Francisco, Ca 94110

**Property Address:**  
3321 Gaswell Ln.  
Stockton, Ca 95206

**Exhibits:**

- Exhibit A: Administrative Hearing Lien Appeal Request Receipt
- Exhibit B: Administrative Hearing Lien Appeal Request
- Exhibit C: Notice of Administrative Hearing
- Exhibit D: Billing Summary
- Exhibit E: Account Notes
- Exhibit F: Municipal Code for Storm Water Services
- Exhibit G: Municipal Code for Sewer Services
- Exhibit H: Municipal Code for Solid Waste Services

City of Stockton  
R E P R I N T

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KBROWN      Type: UT      Drawer: 1  
Date: 12/20/21 01      Receipt no: 50179

Customer	Location Name	Amount
319591	221618 BLACKBURN, JACQUELIN	
UP	UTILITY PAYMENT	\$94.00

08402D

Tender detail	
CC CREDIT/DEBIT	\$94.00
Total tendered	\$94.00
Total payment	\$94.00

Trans date: 12/20/21      Time: 14:02:13

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE  
[WWW.STOCKTONGOV.COM](http://WWW.STOCKTONGOV.COM)



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT

City Hall • 425 N. El Dorado Street • Stockton, CA 95202-1997 • 209 / 937-8295 • Fax 209 / 937-8051  
www.stocktonca.gov

Date: 12 / 20 / 2021

ADMINISTRATIVE HEARING LIEN APPEAL REQUEST

I, Jacqueline Blackburn, owner of 3321 Gaswell Ln.  
(owner's name) (address)

request a hearing to discuss the delinquent balance owed at the above address and the possibility of a lien being recorded. I understand by paying the non-refundable hearing fee of \$94.00 and submitting this notice I will receive a hearing date, time, and location by mail no later than 10 days before the hearing. At that time, an appeal board or Hearing Officer will consider evidence and testimony to determine whether or not the recording of the lien is appropriate. That decision will be the final Administrative Order and will become immediately effective.

Customer name: Jacqueline Blackburn  
(signature) (please print)

Mailing address: 857 Peralta Ave., San Francisco, CA 94110  
(please print)

Phone number: 415 840-1265 Email: 02 415 (962-6914)

OFFICE STAFF ONLY-

C: 319591 L: Jasmine Davis  
(employee name)

Hearing notice mailed on: 1 / 1 by \_\_\_\_\_

APN: 1104-130-51

CITY OF STOCKTON  
ADMINISTRATIVE HEARINGS

In Re: 3321 GASWELL LN

Case No.: 319591221618-01

JACQUELINE BLACKBURN,  
Appellant(s).

**NOTICE OF ADMINISTRATIVE  
HEARING**

TO APPELLANT(S), JACQUELINE BLACKBURN, AND HER ATTORNEY OF RECORD:

PLEASE TAKE NOTICE that a hearing has been scheduled in the above-captioned matter for Thursday, February 10, 2022, at 8 a.m. in the Stockton City Council Chamber, located at 425 North El Dorado Street, Second Floor, Stockton, CA 95202. At least ten (10) calendar days prior to the scheduled hearing date, you will receive a case packet containing the material that will be presented by the City at the hearing.

At the scheduled hearing, you will have the opportunity to present your oral arguments and submit any relevant evidence. Failure to attend this hearing will cause the hearing to be held in your absence. If you have any questions regarding the hearing procedures, call (209) 937-8295.

Date: January 27, 2022

\_\_\_\_\_  
Administrative Services

**PROOF OF SERVICE**

I, the undersigned, am over the age of eighteen years and am a resident of San Joaquin County, California. I am not a party to this action. My business address is 425 North El Dorado Street, Second Floor, Stockton, California 95202.

On January 27, 2022, I served the following document(s):

**NOTICE OF ADMINISTRATIVE HEARING**

addressed to:

**Jacqueline Blackburn  
857 Peralta Ave.  
San Francisco, Ca 94110**

  X   **(BY MAIL)** I caused such envelope to be delivered by placing the envelope for collection and mailing on the date and at the place shown below following our ordinary business practices. I am readily familiar with the business practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

       **(BY PERSONAL SERVICE)** I caused such envelope to be delivered by hand to the offices of the addressee.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct. Executed on January 27, 2022, at Stockton, California.

\_\_\_\_\_  
Administrative Services



PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 1

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 857 PERALTA AV  
 SAN FRANCISCO CA 94110

LOCATION: 221618 3321 GASWELL LN  
 BALANCE: 1454.10  
 CYCLE/ROUTE: 25-03  
 STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
12/23/21	BIL OFF CYCLE BILL		1320.31	133.79	1454.10
12/21/21	PMT UT KBROWN	12202101		94.00-	
11/24/21	BIL OFF CYCLE BILL		1277.23	137.08	1414.31
10/27/21	BIL OFF CYCLE BILL		1133.27	143.96	1277.23
9/27/21	BIL OFF CYCLE BILL		995.79	137.48	1133.27
9/13/21	PMT LB LB	09102195		200.00-	
8/25/21	BIL OFF CYCLE BILL		1052.52	143.27	1195.79
8/12/21	PMT LB LB	08112195		300.00-	
8/03/21	PMT MP SROLLE	08022102		75.00-	
7/27/21	BIL OFF CYCLE BILL		1267.86	159.66	1427.52
6/28/21	BIL OFF CYCLE BILL		1119.77	148.09	1267.86
5/26/21	BIL OFF CYCLE BILL		984.25	135.52	1119.77
4/27/21	BIL OFF CYCLE BILL		859.09	125.16	984.25
4/14/21	PMT LB LB	04132198		100.00-	
3/25/21	BIL OFF CYCLE BILL		841.23	117.86	959.09
2/24/21	BIL OFF CYCLE BILL		718.63	122.60	841.23
1/26/21	BIL OFF CYCLE BILL		589.75	128.88	718.63
12/29/20	BIL OFF CYCLE BILL		449.35	140.40	589.75
11/25/20	BIL OFF CYCLE BILL		301.88	147.47	449.35
10/28/20	BIL OFF CYCLE BILL		157.82	144.06	301.88
9/28/20	BIL OFF CYCLE BILL		.00	157.82	157.82
9/09/20	PMT LB LB	09082095		312.82-	
8/26/20	BIL OFF CYCLE BILL		152.90	159.92	312.82
8/11/20	ADJ TIER 1 WTR USE \$2.31			30.03-	
8/11/20	ADJ WTR SERVICE CHG 3/4"			37.29-	
8/11/20	ADJ SEWER RESIDENTIAL			46.75-	
8/11/20	ADJ STORM DRAIN SF			2.10-	
8/11/20	ADJ 30 GAL RE CONTAINER			31.59-	
8/11/20	ADJ UTILITY TAX			4.04-	
8/11/20	PMT LB REVERSED			151.80-	
8/10/20	BIL CANCEL/REBILL BILL		151.80	152.90	152.90
7/27/20	BIL OFF CYCLE BILL		.00	151.80	.00
7/10/20	PMT LB LB	07092099		136.63-	
6/25/20	BIL OFF CYCLE BILL		.00	136.63	136.63
6/08/20	PMT LB LB	06042096		126.70-	
5/26/20	BIL OFF CYCLE BILL		.00	126.70	126.70
5/12/20	PMT LB LB	05112094		122.59-	
4/28/20	BIL OFF CYCLE BILL		.00	122.59	122.59
4/03/20	PMT LB LB	04022094		110.76-	
3/25/20	BIL OFF CYCLE BILL		.00	110.76	110.76
3/16/20	PMT LB LB	03132093		116.80-	
2/26/20	BIL OFF CYCLE BILL		.02	116.78	116.80

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 2

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
2/11/20	PMT LB LB	02102089		122.36-	
1/27/20	BIL OFF CYCLE BILL		.00	122.38	122.38
1/08/20	PMT LB LB	01072096		115.98-	
12/26/19	BIL OFF CYCLE BILL		.00	115.98	115.98
12/10/19	PMT LB LB	12091988		122.63-	
11/25/19	BIL OFF CYCLE BILL		.00	122.63	122.63
11/13/19	PMT LB LB	11121998		124.00-	
10/28/19	BIL OFF CYCLE BILL		.00	124.00	124.00
10/15/19	PMT IV SELECTRON	10131999		121.46-	
9/25/19	BIL OFF CYCLE BILL		.00	121.46	121.46
9/09/19	PMT IV SELECTRON	09061999		131.18-	
8/27/19	BIL OFF CYCLE BILL		.00	131.18	131.18
8/05/19	PMT IV SELECTRON	08011999		115.97-	
7/29/19	BIL OFF CYCLE BILL		.00	115.97	115.97
7/24/19	ADJ TIER 1 WTR USE \$2.31			11.55-	
7/24/19	ADJ WTR SERVICE CHG 3/4"			31.80-	
7/24/19	ADJ SEWER RESIDENTIAL			44.10-	
7/24/19	ADJ STORM DRAIN SF			2.10-	
7/24/19	ADJ 30 GAL CONTAINER			23.82-	
7/24/19	ADJ UTILITY TAX			2.60-	
7/18/19	BIL CANCELLED		.00	115.97	.00
7/09/19	PMT IV SELECTRON	07081999		115.41-	
6/25/19	BIL OFF CYCLE BILL		.00	115.41	115.41
6/06/19	PMT IV SELECTRON	06051999		119.61-	
5/29/19	BIL OFF CYCLE BILL		.00	119.61	119.61
5/14/19	PMT IV SELECTRON	05131999		112.46-	
4/25/19	BIL OFF CYCLE BILL		.00	112.46	112.46
4/05/19	PMT IV SELECTRON	04041999		105.30-	
3/27/19	BIL OFF CYCLE BILL		.00	105.30	105.30
3/06/19	PMT IV SELECTRON	03051999		111.32-	
2/27/19	BIL OFF CYCLE BILL		.00	111.32	111.32
2/12/19	PMT IV SELECTRON	02111999		122.80-	
1/29/19	BIL OFF CYCLE BILL		.00	122.80	122.80
1/14/19	PMT IV SELECTRON	01111999		110.01-	
12/27/18	BIL OFF CYCLE BILL		.00	110.01	110.01
12/24/18	PMT IV SELECTRON	12201899		116.97-	
11/28/18	BIL OFF CYCLE BILL		.00	116.97	116.97
11/05/18	PMT IV SELECTRON	11031899		111.32-	
10/25/18	BIL OFF CYCLE BILL		.00	111.32	111.32
10/03/18	PMT IV SELECTRON	10021899		122.78-	
9/26/18	PMT IV SELECTRON	09251899		91.99-	
9/25/18	BIL OFF CYCLE BILL		91.99	122.78	214.77
9/13/18	PMT IV SELECTRON	09121899		91.50-	
8/28/18	BIL OFF CYCLE BILL		.00	183.49	183.49
8/20/18	PMT IV SELECTRON	08161899		149.51-	
7/26/18	BIL OFF CYCLE BILL		.00	149.51	149.51
7/23/18	PMT IV SELECTRON	07191899		140.72-	
6/27/18	BIL OFF CYCLE BILL		.00	140.72	140.72
6/07/18	PMT IV SELECTRON	06061899		117.93-	

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 3

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
5/29/18	BIL	OFF CYCLE BILL	.00	117.93	117.93
5/14/18	PMT	IV SELECTRON 05101899		112.18-	
4/25/18	BIL	OFF CYCLE BILL	.00	112.18	112.18
4/20/18	PMT	IV SELECTRON 04191899		115.92-	
3/27/18	BIL	OFF CYCLE BILL	.00	115.92	115.92
3/23/18	PMT	IV SELECTRON 03221899		111.08-	
2/26/18	BIL	OFF CYCLE BILL	.00	111.08	111.08
2/23/18	PMT	IV SELECTRON 02221899		14.43-	
2/15/18	PMT	IV SELECTRON 02141899		134.95-	
2/05/18	PMT	IV SELECTRON 02011899		116.00-	
1/29/18	BIL	OFF CYCLE BILL	134.95	130.43	265.38
1/04/18	PMT	IV SELECTRON 01031899		113.27-	
12/27/17	BIL	OFF CYCLE BILL	113.27	134.95	248.22
12/11/17	PMT	IV SELECTRON 12071799		114.36-	
11/27/17	BIL	OFF CYCLE BILL	114.36	113.27	227.63
10/26/17	BIL	OFF CYCLE BILL	.00	114.36	114.36
10/16/17	PMT	IV SELECTRON 10121799		121.91-	
9/28/17	PMT	IV SELECTRON 09271799		55.00-	
9/26/17	BIL	OFF CYCLE BILL	60.77	116.14	176.91
9/18/17	PMT	IV SELECTRON 09141799		54.00-	
8/31/17	PMT	IV SELECTRON 08301799		60.00-	
8/29/17	BIL	OFF CYCLE BILL	55.91	118.86	174.77
8/25/17	PMT	IV SELECTRON 08241799		55.00-	
7/28/17	BIL	OFF CYCLE BILL	.76-	111.67	110.91
7/10/17	PMT	IV SELECTRON 07081799		107.00-	
6/28/17	BIL	OFF CYCLE BILL	.06-	106.30	106.24
6/12/17	PMT	IV SELECTRON 06081799		110.00-	
5/25/17	BIL	OFF CYCLE BILL	.30-	110.24	109.94
5/17/17	PMT	IV SELECTRON 05161799		105.00-	
4/26/17	BIL	OFF CYCLE BILL	.21-	104.91	104.70
4/17/17	PMT	IV SELECTRON 04151799		107.00-	
3/28/17	BIL	OFF CYCLE BILL	.48-	107.27	106.79
3/20/17	PMT	IV SELECTRON 03191799		104.00-	
2/27/17	BIL	OFF CYCLE BILL	.39-	103.91	103.52
2/17/17	PMT	IV SELECTRON 02161799		115.00-	
1/27/17	BIL	OFF CYCLE BILL	.96-	115.57	114.61
1/23/17	PMT	IV SELECTRON 01191799		58.00-	
1/09/17	PMT	IV SELECTRON 01061799		50.00-	
12/29/16	BIL	OFF CYCLE BILL	.23-	107.27	107.04
12/21/16	PMT	IV SELECTRON 12201699		104.00-	
11/29/16	BIL	OFF CYCLE BILL	.14-	103.91	103.77
11/18/16	PMT	LB LB 11181696		105.00-	
10/27/16	BIL	OFF CYCLE BILL	.05-	104.91	104.86
10/20/16	PMT	LB LB 10201699		109.00-	
9/27/16	BIL	OFF CYCLE BILL	.30-	109.25	108.95
9/19/16	PMT	LB LB 09191693		105.00-	
8/29/16	BIL	OFF CYCLE BILL	.59-	105.29	104.70
8/22/16	PMT	LB LB 08201697		99.00-	
7/28/16	BIL	OFF CYCLE BILL	.79-	99.20	98.41

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 4

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
7/20/16	PMT	IV SELECTRON 07191699		99.00-	
6/29/16	BIL	OFF CYCLE BILL	.33-	98.54	98.21
6/14/16	PMT	MP CFIPPS 06131603		97.00-	
5/26/16	BIL	OFF CYCLE BILL	.19	96.48	96.67
5/16/16	PMT	LB LB 05161690		103.00-	
4/27/16	BIL	OFF CYCLE BILL	.00	103.19	103.19
4/26/16	PMT	IV SELECTRON 04251699		54.78-	
4/22/16	PMT	IV SELECTRON 04211699		50.00-	
4/19/16	PMT	LB LB 04191698		115.00-	
3/29/16	BIL	OFF CYCLE BILL	115.34	104.44	219.78
2/26/16	BIL	OFF CYCLE BILL	116.81	103.72	115.34
2/26/16	PMT	UT BEGONZAL 02251601		105.19-	
2/04/16	PMT	MP BEGONZAL 02031603		94.41-	
1/28/16	BIL	OFF CYCLE BILL	105.92	105.30	211.22
1/26/16	PMT	MP RHILL 01251603		94.41-	
12/30/15	BIL	OFF CYCLE BILL	94.41	105.92	200.33
11/25/15	BIL	OFF CYCLE BILL	.30-	94.71	94.41
11/19/15	PMT	LB LB 11191599		113.94-	
10/28/15	BIL	OFF CYCLE BILL	17.21	96.43	113.64
9/29/15	BIL	OFF CYCLE BILL	.00	17.21	17.21
7/06/15	PMT	IV SELECTRON 07021599		109.44-	
6/30/15	BIL	FINAL BILL	65.98	43.46	109.44
6/15/15	PMT	BD REVERSED		65.98-	
5/27/15	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
5/18/15	PMT	BD AUTO PAY PAYMENT		65.98-	
4/29/15	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
4/18/15	PMT	BD AUTO PAY PAYMENT		65.98-	
3/30/15	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
3/17/15	PMT	BD AUTO PAY PAYMENT		65.98-	
2/26/15	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
2/17/15	PMT	BD AUTO PAY PAYMENT		65.98-	
1/29/15	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
1/17/15	PMT	BD AUTO PAY PAYMENT		65.98-	
12/29/14	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
12/14/14	PMT	BD AUTO PAY PAYMENT		65.98-	
11/25/14	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
11/17/14	PMT	BD AUTO PAY PAYMENT		65.98-	
10/29/14	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
10/18/14	PMT	BD AUTO PAY PAYMENT		65.98-	
9/29/14	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
9/16/14	PMT	BD AUTO PAY PAYMENT		65.98-	
8/28/14	BIL	OFF CYCLE AUTO PAY	.00	65.98	65.98
8/17/14	PMT	BD AUTO PAY PAYMENT		65.57-	
7/29/14	BIL	OFF CYCLE AUTO PAY	.00	65.57	65.57
7/14/14	PMT	BD AUTO PAY PAYMENT		62.21-	
6/25/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
6/16/14	PMT	BD AUTO PAY PAYMENT		62.21-	
5/28/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
5/17/14	PMT	BD AUTO PAY PAYMENT		62.21-	

PREPARED: 1/25/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 5

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
4/28/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
4/15/14	PMT	BD AUTO PAY PAYMENT		62.21-	
3/27/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
3/18/14	PMT	BD AUTO PAY PAYMENT		62.21-	
2/27/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
2/18/14	PMT	BD AUTO PAY PAYMENT		62.21-	
1/30/14	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
1/17/14	PMT	BD AUTO PAY PAYMENT		62.21-	
12/30/13	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
12/14/13	PMT	BD AUTO PAY PAYMENT		63.92-	
11/25/13	BIL	OFF CYCLE AUTO PAY	.00	63.92	63.92
11/17/13	PMT	BD AUTO PAY PAYMENT		62.21-	
10/30/13	BIL	OFF CYCLE AUTO PAY	.00	62.21	62.21
10/18/13	PMT	BD AUTO PAY PAYMENT		67.33-	
9/27/13	BIL	OFF CYCLE AUTO PAY	.00	67.33	67.33
9/16/13	PMT	BD AUTO PAY PAYMENT		69.04-	
8/29/13	BIL	OFF CYCLE AUTO PAY	.00	69.04	69.04
8/16/13	PMT	BD AUTO PAY PAYMENT		66.85-	
7/29/13	BIL	OFF CYCLE AUTO PAY	.00	66.85	66.85
7/18/13	PMT	BD AUTO PAY PAYMENT		65.45-	
6/27/13	BIL	OFF CYCLE AUTO PAY	.00	65.45	65.45
6/17/13	PMT	BD AUTO PAY PAYMENT		60.42-	
5/29/13	BIL	OFF CYCLE AUTO PAY	.00	60.42	60.42
5/17/13	PMT	BD AUTO PAY PAYMENT		58.75-	
4/29/13	BIL	OFF CYCLE AUTO PAY	.00	58.75	58.75
4/15/13	PMT	BD AUTO PAY PAYMENT		58.75-	
3/28/13	BIL	OFF CYCLE AUTO PAY	.00	58.75	58.75
3/18/13	PMT	BD AUTO PAY PAYMENT		58.75-	
2/28/13	BIL	OFF CYCLE AUTO PAY	.00	58.75	58.75
2/17/13	PMT	BD AUTO PAY PAYMENT		53.72-	
1/30/13	BIL	OFF CYCLE AUTO PAY	.00	53.72	53.72
1/17/13	PMT	BD AUTO PAY PAYMENT		63.77-	
12/27/12	BIL	OFF CYCLE AUTO PAY	.00	63.77	63.77
12/16/12	PMT	BD AUTO PAY PAYMENT		58.75-	
11/28/12	BIL	OFF CYCLE AUTO PAY	.00	58.75	58.75
11/16/12	PMT	BD AUTO PAY PAYMENT		70.47-	
10/29/12	BIL	OFF CYCLE AUTO PAY	.00	70.47	70.47
10/16/12	PMT	BD AUTO PAY PAYMENT		73.82-	
9/27/12	BIL	OFF CYCLE AUTO PAY	.00	73.82	73.82
9/16/12	PMT	BD AUTO PAY PAYMENT		72.15-	
8/29/12	BIL	OFF CYCLE AUTO PAY	.00	72.15	72.15
8/17/12	PMT	BD AUTO PAY PAYMENT		64.95-	
7/30/12	BIL	OFF CYCLE AUTO PAY	.00	64.95	64.95
7/16/12	PMT	BD AUTO PAY PAYMENT		65.09-	
6/27/12	BIL	OFF CYCLE AUTO PAY	.00	65.09	65.09
6/17/12	PMT	BD AUTO PAY PAYMENT		63.60-	
5/30/12	BIL	OFF CYCLE AUTO PAY	.00	63.60	63.60
5/17/12	PMT	BD AUTO PAY PAYMENT		60.64-	
4/26/12	BIL	OFF CYCLE AUTO PAY	.00	60.64	60.64

PREPARED: 1/25/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 6

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
4/17/12	PMT	BD AUTO PAY PAYMENT		57.67-	
3/29/12	BIL	OFF CYCLE AUTO PAY	.00	57.67	57.67
3/18/12	PMT	BD AUTO PAY PAYMENT		57.67-	
2/28/12	BIL	OFF CYCLE AUTO PAY	.00	57.67	57.67
2/17/12	PMT	BD AUTO PAY PAYMENT		57.67-	
1/30/12	BIL	OFF CYCLE AUTO PAY	.00	57.67	57.67
1/16/12	PMT	BD AUTO PAY PAYMENT		59.15-	
12/27/11	BIL	OFF CYCLE AUTO PAY	.00	59.15	59.15
12/18/11	PMT	BD AUTO PAY PAYMENT		57.67-	
11/30/11	BIL	OFF CYCLE AUTO PAY	.00	57.67	57.67
11/18/11	PMT	BD AUTO PAY PAYMENT		68.06-	
10/31/11	BIL	OFF CYCLE AUTO PAY	.00	68.06	68.06
10/18/11	PMT	BD AUTO PAY PAYMENT		78.44-	
9/29/11	BIL	OFF CYCLE AUTO PAY	.00	78.44	78.44
9/18/11	PMT	BD AUTO PAY PAYMENT		72.51-	
8/30/11	BIL	OFF CYCLE AUTO PAY	.00	72.51	72.51
8/15/11	PMT	BD AUTO PAY PAYMENT		68.81-	
7/27/11	BIL	OFF CYCLE AUTO PAY	.00	68.81	68.81
7/18/11	PMT	BD AUTO PAY PAYMENT		55.51-	
6/29/11	BIL	OFF CYCLE AUTO PAY	.00	55.51	55.51
6/18/11	PMT	BD AUTO PAY PAYMENT		49.10-	
5/31/11	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
5/17/11	PMT	BD AUTO PAY PAYMENT		49.10-	
4/28/11	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
4/17/11	PMT	BD AUTO PAY PAYMENT		49.10-	
3/30/11	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
3/18/11	PMT	BD AUTO PAY PAYMENT		49.10-	
2/28/11	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
2/18/11	PMT	BD AUTO PAY PAYMENT		49.10-	
1/31/11	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
1/16/11	PMT	BD AUTO PAY PAYMENT		49.10-	
12/27/10	BIL	OFF CYCLE AUTO PAY	.00	49.10	49.10
12/18/10	PMT	BD AUTO PAY PAYMENT		50.38-	
11/30/10	BIL	OFF CYCLE AUTO PAY	.00	50.38	50.38
11/16/10	PMT	BD AUTO PAY PAYMENT		63.21-	
10/28/10	BIL	OFF CYCLE AUTO PAY	.00	63.21	63.21
10/18/10	PMT	BD AUTO PAY PAYMENT		61.95-	
9/30/10	BIL	OFF CYCLE AUTO PAY	.00	61.95	61.95
9/17/10	PMT	BD AUTO PAY PAYMENT		59.39-	
8/30/10	BIL	OFF CYCLE AUTO PAY	.00	59.39	59.39
8/16/10	PMT	BD AUTO PAY PAYMENT		61.95-	
7/28/10	BIL	OFF CYCLE AUTO PAY	.00	61.95	61.95
7/18/10	PMT	BD AUTO PAY PAYMENT		55.45-	
6/29/10	BIL	OFF CYCLE AUTO PAY	.00	55.45	55.45
6/17/10	PMT	BD AUTO PAY PAYMENT		52.21-	
5/28/10	BIL	OFF CYCLE AUTO PAY	.00	52.21	52.21
5/17/10	PMT	BD AUTO PAY PAYMENT		56.53-	
4/29/10	BIL	OFF CYCLE AUTO PAY	.00	56.53	56.53
4/18/10	PMT	BD AUTO PAY PAYMENT		54.37-	

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 7

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
3/31/10	BIL	OFF CYCLE AUTO PAY	.00	54.37	54.37
3/18/10	PMT	BD AUTO PAY PAYMENT		58.70-	
2/25/10	BIL	OFF CYCLE AUTO PAY	.00	58.70	58.70
2/15/10	PMT	BD AUTO PAY PAYMENT		58.70-	
1/28/10	BIL	OFF CYCLE AUTO PAY	.00	58.70	58.70
1/18/10	PMT	BD AUTO PAY PAYMENT		55.45-	
12/29/09	BIL	OFF CYCLE AUTO PAY	.00	55.45	55.45
12/17/09	PMT	BD AUTO PAY PAYMENT		51.13-	
11/30/09	BIL	OFF CYCLE AUTO PAY	.00	51.13	51.13
11/16/09	PMT	BD AUTO PAY PAYMENT		52.21-	
10/29/09	BIL	OFF CYCLE AUTO PAY	.00	52.21	52.21
10/16/09	PMT	BD AUTO PAY PAYMENT		56.53-	
9/28/09	BIL	CYCLE BILL - AUTO PAY	.00	56.53	56.53
9/18/09	PMT	BD AUTO PAY PAYMENT		10.74-	
8/31/09	BIL	CYCLE BILL - AUTO PAY	45.79-	56.53	10.74
7/31/09	PMT	DR DEP REF:GOOD CREDI		100.00-	
7/30/09	BIL	CYCLE BILL - AUTO PAY	.00	54.21	45.79-
7/20/09	PMT	BD AUTO PAY PAYMENT		53.15-	
6/29/09	BIL	CYCLE BILL - AUTO PAY	.00	53.15	53.15
6/17/09	PMT	BD AUTO PAY PAYMENT		39.15-	
5/28/09	BIL	CYCLE BILL - AUTO PAY	12.27-	51.42	39.15
4/30/09	BIL	CYCLE BILL - AUTO PAY	64.56-	52.29	12.27-
4/20/09	PMT	BD AUTO PAY PAYMENT		58.11-	
4/07/09	PMT	LB LB 04070998		58.11-	
4/01/09	ADJ	10% S DRAIN PENALTY		.21-	
4/01/09	ADJ	10% WATER PENALTY		4.04-	
4/01/09	ADJ	10% SEWER PENALTY		2.20-	
3/30/09	BIL	CYCLE BILL - AUTO PAY	6.45	51.66	58.11
3/16/09	PMT	IV SELECTRON 03130999		54.02-	
2/27/09	PMT	IV SELECTRON 02260999		64.45-	
2/26/09	BIL	CYCLE BILL	64.45	60.47	124.92
1/29/09	BIL	CYCLE BILL	.00	64.45	64.45
1/13/09	PMT	LB LB 01130996		41.86-	
12/29/08	BIL	CYCLE BILL	.00	41.86	41.86
12/03/08	PMT	LB LB 12020896		46.41-	
11/22/08	BIL	CYCLE BILL	5.01-	51.42	46.41
11/13/08	PMT	LB LB 11130894		59.90-	
10/28/08	BIL	CYCLE BILL	.00	54.89	54.89
10/23/08	PMT	LB LB 10230898		52.29-	
9/30/08	BIL	CYCLE BILL	.00	52.29	52.29
9/08/08	PMT	LB LB 09080885		51.42-	
8/28/08	BIL	CYCLE BILL	.00	51.42	51.42
8/05/08	PMT	LB LB 08050899		52.73-	
7/30/08	BIL	CYCLE BILL	.40	52.33	52.73
7/25/08	PMT	LB LB 07250899		49.58-	
6/30/08	BIL	CYCLE BILL	.00	49.98	49.98
6/24/08	PMT	IV SELECTRON 06230899		155.41-	
5/30/08	PMT	LB LB 05300895		105.03-	
5/29/08	BIL	CYCLE BILL	105.03	155.41	260.44

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 8

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
4/29/08	BIL	CYCLE BILL	50.80	54.23	105.03
3/27/08	BIL	CYCLE BILL	.00	50.80	50.80
3/25/08	PMT	IV SELECTRON 03240899		49.15-	
2/28/08	BIL	CYCLE BILL	.00	49.15	49.15
2/08/08	PMT	LB LB 02080898		49.15-	
1/30/08	BIL	CYCLE BILL	.00	49.15	49.15
1/17/08	PMT	LB LB 01170897		36.04-	
12/29/07	BIL	CYCLE BILL	4.01-	40.05	36.04
12/27/07	PMT	VC VCLARK 12260728		84.11-	
12/18/07	ADJ	10% S DRAIN PENALTY		.21-	
12/18/07	ADJ	10% WATER PENALTY		1.69-	
12/18/07	ADJ	10% SEWER PENALTY		2.11-	
11/29/07	BIL	CYCLE BILL	40.05	44.06	84.11
10/31/07	BIL	CYCLE BILL	.00	40.05	40.05
10/09/07	PMT	LB LB 10080796		43.34-	
9/28/07	BIL	CYCLE BILL	.85-	44.19	43.34
9/20/07	PMT	VC VCLARK 09190728		50.00-	
8/29/07	BIL	CYCLE BILL	.00	49.15	49.15
8/10/07	PMT	LB LB 08100790		29.93-	
7/31/07	BIL	CYCLE BILL	20.05-	49.98	29.93
7/24/07	PMT	VC VCLARK 07230747		70.00-	
6/28/07	BIL	CYCLE BILL	.00	49.95	49.95
6/12/07	PMT	LB LB 06120792		47.50-	
5/30/07	BIL	CYCLE BILL	.00	47.50	47.50
5/10/07	PMT	LB LB 05100791		50.76-	
4/30/07	BIL	CYCLE BILL	.00	50.76	50.76
4/20/07	PMT	LB LB 04200796		48.31-	
3/29/07	BIL	CYCLE BILL	.00	48.31	48.31
3/09/07	PMT	LB LB 03090799		105.87-	
2/28/07	BIL	CYCLE BILL	51.58	54.29	105.87
1/29/07	BIL	CYCLE BILL	.00	51.58	51.58
1/09/07	PMT	LB LB 01090793		107.50-	
12/28/06	BIL	CYCLE BILL	51.58	55.92	107.50
11/30/06	BIL	CYCLE BILL	.00	51.58	51.58
11/27/06	PMT	LB LB 11250697		50.76-	
10/28/06	BIL	CYCLE BILL	.00	50.76	50.76
10/18/06	PMT	LB LB 10180697		52.40-	
9/29/06	BIL	CYCLE BILL	.00	52.40	52.40
9/08/06	PMT	LB LB 09080692		51.58-	
8/29/06	BIL	CYCLE BILL	.00	51.58	51.58
8/14/06	PMT	LB LB 08140695		49.95-	
7/28/06	BIL	CYCLE BILL	.00	49.95	49.95
7/18/06	PMT	LB LB 07180695		51.06-	
6/29/06	BIL	CYCLE BILL	.66-	51.72	51.06
5/31/06	BIL	CYCLE BILL	50.00-	49.34	.66-
5/11/06	PMT	LB LB 05110696		105.20-	
5/03/06	PMT	VC VCLARK 05020628		50.00-	
4/27/06	BIL	CYCLE BILL	49.34	55.86	105.20
3/29/06	BIL	CYCLE BILL	.00	49.34	49.34



PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 9

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT	AMOUNT
3/24/06	PMT	LB LB	03240695		41.86-	
2/28/06	BIL	CYCLE BILL		9.07-	50.93	41.86
1/27/06	BIL	CYCLE BILL		.00	50.93	9.07-
1/27/06	PMT	DR DEP REF:GOOD CREDI			60.00-	
1/09/06	PMT	LB LB	01070693		3.74-	
12/28/05	BIL	CYCLE BILL		46.39-	50.13	3.74
12/09/05	PMT	VC VCLARK	12090528		150.00-	
11/28/05	BIL	CYCLE BILL		49.34	54.27	103.61
10/28/05	BIL	CYCLE BILL		.00	49.34	49.34
10/12/05	PMT	LB LB	10110591		45.94-	
9/29/05	BIL	CYCLE BILL		4.99-	50.93	45.94
9/21/05	PMT	VC VCLARK	09200528		25.00-	
8/31/05	BIL	CYCLE BILL		29.33-	49.34	20.01
7/28/05	BIL	CYCLE BILL		81.05-	51.72	29.33-
7/14/05	PMT	VC VCLARK	07130528		120.42-	
6/30/05	BIL	CYCLE BILL		.00	39.37	39.37
6/14/05	PMT	LB LB	06130599		83.52-	
5/31/05	BIL	CYCLE BILL		40.14	43.38	83.52
4/28/05	BIL	CYCLE BILL		.00	40.14	40.14
4/18/05	PMT	LB LB	04150594		47.02-	
3/30/05	BIL	CYCLE BILL		.00	47.02	47.02
3/15/05	PMT	LB LB	03140597		50.85-	
3/01/05	BIL	CYCLE BILL		.00	50.85	50.85
2/10/05	PMT	DS DSTREETER	02090501		55.90-	
2/10/05	PMT	DS DSTREETER	02090501		132.03-	
1/28/05	BIL	CYCLE BILL		132.03	55.90	187.93
12/30/04	BIL	CYCLE BILL		58.50	73.53	132.03
11/30/04	BIL	CYCLE BILL		.00	58.50	58.50
11/15/04	PMT	LB LB	11120489		31.68-	
10/28/04	BIL	CYCLE BILL		135.86	70.82	31.68
10/28/04	PMT	VC VCLARK	10270428		175.00-	
9/29/04	BIL	CYCLE BILL		66.15	69.71	135.86
8/27/04	BIL	CYCLE BILL		.00	66.15	66.15
8/10/04	PMT	LB LB	08090495		57.73-	
7/29/04	BIL	CYCLE BILL		.00	57.73	57.73
7/14/04	PMT	LB LB	07130486		44.43-	
6/29/04	BIL	CYCLE BILL		.00	44.43	44.43
6/22/04	PMT	VC VCLARK	06210428		150.68-	
5/27/04	BIL	CYCLE BILL		98.71	51.97	150.68
4/29/04	BIL	CYCLE BILL		45.94	52.77	98.71
3/30/04	BIL	CYCLE BILL		.00	45.94	45.94
3/29/04	PMT	VC VCLARK	03260428		44.87-	
2/27/04	BIL	CYCLE BILL		1.82-	46.69	44.87
2/24/04	PMT	MH MHASAL	02230401		50.00-	
1/29/04	BIL	CYCLE BILL		.00	48.18	48.18
1/22/04	PMT	VC VCLARK	01210428		127.41-	
12/31/03	BIL	CYCLE BILL		64.57	62.84	127.41
12/01/03	BIL	CYCLE BILL		.00	64.57	64.57
11/20/03	PMT	LB MHASAL	11190386		128.67-	

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 10

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
10/28/03	BIL	CYCLE BILL	62.34	66.33	128.67
9/29/03	BIL	CYCLE BILL	.00	62.34	62.34
9/16/03	PMT	LB DDIMAS 09150394		75.09-	
8/28/03	BIL	CYCLE BILL	8.88	66.21	75.09
7/31/03	BIL	CYCLE BILL	43.02-	51.90	8.88
7/15/03	PMT	LB VCLARK 07140384		45.00-	
6/27/03	BIL	CYCLE BILL	37.78-	39.76	1.98
6/19/03	PMT	M1 TQULJALVO 06180330		76.10-	
5/29/03	BIL	CYCLE BILL	.00	38.32	38.32
5/15/03	PMT	LB VCLARK 05140387		81.27-	
4/30/03	BIL	CYCLE BILL	39.05	42.22	81.27
3/28/03	BIL	CYCLE BILL	.00	39.05	39.05
3/25/03	PMT	VC VCLARK 03240328		184.53-	
2/28/03	BIL	CYCLE BILL	141.20	43.33	184.53
1/30/03	BIL	CYCLE BILL	38.32	102.88	141.20
1/02/03	PMT	LG LGLOCKE 12310213		91.03-	
12/31/02	BIL	CYCLE BILL	91.03	38.32	129.35
11/27/02	BIL	CYCLE BILL	46.94	44.09	91.03
11/01/02	PMT	LB VCLARK 10310284		35.73-	
10/30/02	BIL	CYCLE BILL	35.73	46.94	82.67
9/27/02	BIL	CYCLE BILL	4.75-	40.48	35.73
9/25/02	PMT	M1 TQULJALVO 09240230		56.00-	
8/29/02	BIL	CYCLE BILL	.00	51.25	51.25
8/20/02	PMT	LG LGLOCKE 08190213		85.99-	
7/29/02	BIL	CYCLE BILL	40.48	45.51	85.99
6/27/02	BIL	CYCLE BILL	.00	40.48	40.48
6/06/02	PMT	LB DDIMAS 06050281		78.81-	
5/29/02	BIL	CYCLE BILL	39.05	39.76	78.81
4/29/02	BIL	CYCLE BILL	.00	39.05	39.05
4/12/02	PMT	LB FMEDINA 04110299		39.05-	
4/04/02	BIL	CYCLE BILL	.00	39.05	39.05
3/15/02	PMT	LB DDIMAS 03140297		39.76-	
3/07/02	BIL	CYCLE BILL	.00	39.76	39.76
2/14/02	PMT	LB DDIMAS 02130288		39.05-	
2/06/02	BIL	CYCLE BILL	.00	39.05	39.05
1/23/02	PMT	LB DDIMAS 01220296		38.32-	
1/04/02	BIL	CYCLE BILL	.00	38.32	38.32
12/14/01	PMT	LB DDIMAS 12130195		39.05-	
12/06/01	BIL	CYCLE BILL	.00	39.05	39.05
11/19/01	PMT	LB DDIMAS 11160199		39.76-	
11/05/01	BIL	CYCLE BILL	.00	39.76	39.76
10/12/01	PMT	LB DDIMAS 10120177		44.79-	
10/04/01	BIL	CYCLE BILL	.00	44.79	44.79
9/20/01	PMT	FM FMEDINA 09190120		110.29-	
9/06/01	BIL	CYCLE BILL	41.92	68.37	110.29
8/06/01	BIL	CYCLE BILL	.00	41.92	41.92
7/30/01	PMT	LB DDIMAS 07270192		88.60-	
7/06/01	BIL	CYCLE BILL	40.48	48.12	88.60
6/07/01	BIL	CYCLE BILL	.00	40.48	40.48

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 11

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
 LOCATION: 221618 3321 GASWELL LN

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT	
5/18/01	PMT	LB FMEDINA 05170191		91.83-		
5/09/01	BIL	CYCLE BILL	49.09	42.74	91.83	
4/06/01	BIL	CYCLE BILL	.00	49.09	49.09	

TOTALS BY CATEGORY

UT Payments . . . . .	199.19-
LB Payments . . . . .	5621.24-
MP Payments . . . . .	360.82-
IV Payments . . . . .	4782.59-
BD Payments . . . . .	4376.34-
DR Payments . . . . .	160.00-
VC Payments . . . . .	1232.02-
DS Payments . . . . .	187.93-
MH Payments . . . . .	50.00-
M1 Payments . . . . .	132.10-
LG Payments . . . . .	177.02-
FM Payments . . . . .	110.29-
Reverse Payments . . . . .	217.78
TOTAL PAYMENTS . . . . .	17171.76-
G2 Adjustments . . . . .	55.41-
SD Adjustments . . . . .	4.20-
SW Adjustments . . . . .	90.85-
WA Adjustments . . . . .	110.67-
GR Adjustments . . . . .	.00
Other Adjustments . . . . .	17.10-
TOTAL ADJUSTMENTS . . . . .	278.23-
Tax Charges . . . . .	480.04
G2 Charges . . . . .	1999.27
SD Charges . . . . .	522.69
SW Charges . . . . .	7645.52
WA Charges . . . . .	7738.19
Other Charges . . . . .	401.18
GR Charges . . . . .	117.20
TOTAL CHARGES . . . . .	18904.09
TOTAL TRANSFER BALANCE FROM . . . . .	.00
TOTAL TRANSFER BALANCE TO . . . . .	.00

BASE CONSUMPTION FOR WATER

PERIOD	BASE CONSUMPTION	VERRIDE PERCENTAGE
1	.00	%

PREPARED: 1/25/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 12

CUSTOMER: 319591 BLACKBURN, JACQUELINE  
LOCATION: 221618 3321 GASWELL LN

BASE CONSUMPTION FOR WATER

PERIOD	BASE CONSUMPTION	VERRIDE PERCENTAGE
2	.00	%
3	.00	%
4	11.00	%
5	21.00	%
6	26.00	%
7	26.00	%
8	24.00	%
9	21.00	%
10	21.00	%
11	.00	%
12	.00	%

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . .	:	
CONSUMPTION ESTIMATE . . . . .	:	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	:	.00
AVERAGE CONSUMPTION . . . . .	:	.45
AVERAGE DEMAND CONSUMPTION . . . . .	:	.00
TOTAL CONSUMPTION . . . . .	:	162.00
TOTAL DEMAND CONSUMPTION . . . . .	:	.00
TOTAL READING DAYS . . . . .	:	363

UT260U01  
All Codes

CITY OF STOCKTON  
Customer Miscellaneous Information Maintenance

1/25/22  
15:20:28

Customer ID . . . : 319591 BLACKBURN, JACQUELINE

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	CERT MAIL	L221618 CERT AND STANDARD MAIL SENT TO	1/18/22	
—	CERT MAIL	CUST FOR NTC OF INTENT TO LIEN, MAILED	1/18/22	
—	CERT MAIL	01/13/22 FOR \$758.52 DUE BY 2/15/22...	1/18/22	
—	CERT MAIL	2ND NTC SNT, ORIGINAL WAS MISDATED. KM	1/18/22	
—	MISC	L221618 JACQUELINE @FRNT CNTR TO SPK	12/20/21	
—	MISC	W/ COLLECTOR FOR A HEARING- KJB	12/20/21	
—	COLL RVW	L221618 SPK TO JACQUELINE @ COUNTER, SHE	12/20/21	
—	COLL RVW	ADVISED THAT SHE WAS UNAWARE THAT THE B	12/20/21	
—	COLL RVW	ILL WAS NOT BEING PAID. STD HER TENANT J	12/20/21	
—	COLL RVW	UST DIED A FEW DAYS PRIOR TO THANKSGIVIN	12/20/21	

More...

F3=Exit F4=Prompt F10=View seq number F11=Predefined codes  
F12=Cancel F15=Display special notes

UT260U01  
All Codes

CITY OF STOCKTON  
Customer Miscellaneous Information Maintenance

1/25/22  
15:20:28

Customer ID . . . : 319591 BLACKBURN, JACQUELINE

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	COLL RVW	G THAT IS HOW SHE FOUND OUT ABT BAL AND	12/20/21	
—	COLL RVW	DEQ ACCT, WANTED TO REQUEST HEARING OR P	12/20/21	
—	COLL RVW	A, I ADVISED HER PA WILL NOT STOP LIEN B	12/20/21	
—	COLL RVW	ING PLACEDON ACCT, I ADVISED HER SHE CLD	12/20/21	
—	COLL RVW	GO TO THE HEARING AND TELL THE HEARING	12/20/21	
—	COLL RVW	OFFICER THE CIRCUMSTANCES AND THEY WILL	12/20/21	
—	COLL RVW	MAKE DECISION, SHE STD SHE HAS NO PROBLE	12/20/21	
—	COLL RVW	M WITH PA BUT DOESN'T WANT LIEN TO BE PL	12/20/21	
—	COLL RVW	ACED, SHE INQUIRED WHAT THE BEST OPTION	12/20/21	
—	COLL RVW	WLD BE, I ADVISED HER TO COME TO THE HEA	12/20/21	

F3=Exit F4=Prompt  
F12=Cancel

F10=View seq number F11=Predefined codes  
F15=Display special notes

More...

UT260U01

CITY OF STOCKTON

1/25/22  
15:20:28

All Codes Customer Miscellaneous Information Maintenance

Customer ID : 319591 BLACKBURN, JACQUELINE

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	COLL RVW	RING, THE WORST THEY CAN TELL HER IS THE	12/20/21	
—	COLL RVW	LIEN WILL BE PLACED AND TO SET UP PA, S	12/20/21	
—	COLL RVW	HE UNDERSTOOD, COMPLETED HEARING PAPER W	12/20/21	
—	COLL RVW	ORK AND PAID \$94... JD	12/20/21	
—	RET CALL	L221618 SPOKE WITH CUST SHE WILL COME IN	12/16/21	
—	RET CALL	12.20.21 TO REQUEST HEARING KJM	12/16/21	
—	MISC	L221618 JACQUELINE CLD B/C SHE HAS ? RE:	12/15/21	
—	MISC	LIEN LTR, SENT CB REQ TO COLL. TAY	12/15/21	
—	CERT MAIL	L221618 CERT AND STANDARD MAIL SENT TO	12/09/21	
—	CERT MAIL	CUST FOR NTC TO LIEN, MAILED 12/10/21	12/09/21	

More...

F3=Exit F4=Prompt F10=View seq number F11=Predefined codes  
F12=Cancel F15=Display special notes

UT260U01  
All Codes

CITY OF STOCKTON  
Customer Miscellaneous Information Maintenance

1/25/22  
15:20:28

Customer ID . . . : 319591 BLACKBURN, JACQUELINE

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
---	CERT MAIL	FOR \$852.52 DUE BY 1/10/22. KM	12/09/21	
---	CHGBK PMT	L221618 UP \$151.80 8/13/20 CK#102, + \$25	8/18/20	
---	CHGBK PMT	R/I FEE, "UNABLE TO PROCESS" , WAIVE DEP	8/18/20	
---	CHGBK PMT	LTC JR	8/18/20	
---	COLL RVW	L221618 REVIEW OF RI CUST 1 BILL OUT NO	8/18/20	
---	COLL RVW	ACTION REQUIRED KJM	8/18/20	
---	MISC	L221618 JACQUELINE CLD RE BILL ADV NEEDS	1/20/16	
---	MISC	TO PAY DEL AMT NO LATER THAN 02/01/16	1/20/16	
---	MISC	FOR 94.41. SC	1/20/16	
---	MISC	L221618 PER JAC DOES NOT HAVE GARB CANS	9/24/15	

More...

F3=Exit F4=Prompt F10=View seq number F11=Predefined codes  
F12=Cancel F15=Display special notes



## **Chapter 13.16 STORMWATER MANAGEMENT AND DISCHARGE CONTROL**

### **Article I. General Provisions**

#### **13.16.010 Title.**

This chapter shall be known as the "City of Stockton Stormwater Management and Discharge Control Ordinance" and may be so cited. (Prior code § 7-800)

#### **13.16.020 Purpose and intent.**

This establishes uniform requirements for protecting and enhancing the water quality of our watercourses, water bodies, and wetlands in a manner pursuant to and consistent with the Federal Clean Water Act. This chapter is also intended to promote the future health, safety, general welfare, and protection of property of the City citizens by establishing requirements for:

- A. Operating and maintaining the municipal stormwater system.
- B. Eliminating nonstormwater discharges to the municipal separate storm drain.
- C. Controlling the discharge to municipal separate storm drains from spills, dumping, or disposal of materials other than stormwater.
- D. Reducing pollutants in stormwater discharges to the maximum extent practicable. (Prior code § 7-801)

#### **13.16.030 Definitions.**

- A. The following words, when used in this chapter, shall have the meanings as ascribed below:

"Act" means the Federal Water Pollution Control Act, including any amendments thereto, referred to as the Clean Water Act or CWA.

"Approval authority" means the State of California Central Valley Regional Water Quality Control Board (Region 5) (also "RWQCB").

"Authorized enforcement officer" means the Director of Municipal Utilities and those individuals designated by the Director to enforce the provisions of this chapter.

"Authorized representative of industrial activity" means an authorized representative of an industrial user may include, but is not limited to, the following persons:

1. A principal executive officer of at least the level of vice president, if the industrial user is a corporation;
2. A general partner or proprietor if the industrial user is a partnership or proprietorship, respectively; or
3. A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

"Best Management Practices ("BMPs")" means any program, technology, process, siting criteria, operating method, measure, device, schedule of activities, prohibition, practice (including, but not limited to, general housekeeping practices and pollution prevention practices), procedure or other management policy which controls, prevents, removes, or reduces the discharge of pollutants directly or indirectly to "waters of the United States." BMPs also include plans addressing the treatment requirements, operating procedures, design specifications, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"California General Construction Activities Stormwater Permit" means the general permit as adopted by the California State Water Resource Control Board for the permitting of stormwater discharges associated with construction activities.

“California General Industrial Activities Stormwater Permit” means the general permit as adopted by the California State Water Resource Control Board for the permitting of stormwater discharges associated with given industrial activities.

“Certificate of exemption (COE)” means written notification from the City certifying that a discharger has developed and implemented an effective Stormwater Pollution Prevention Plan, and is exempted from sampling requirements.

“CFR” means Code of Federal Regulations.

“City” means the City of Stockton.

“City storm drainage system” means and includes, but is not limited to, those facilities owned and operated by the City through which stormwater may be conveyed to the waters of the United States, including flood control channels, any roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains which are not part of a publicly owned treatment works (“POTW”) as defined at 40 Code of Federal Regulations Section 122.2 and all conduits, pumping plants, collection facilities, and other appurtenances owned and operated by the City for carrying, collecting, pumping, and/or disposing of stormwater, surface water, groundwater, roof runoff, or other unpolluted water.

“Collection system” means the combined pipes, conduits, maintenance holes, and other structures either above or underground, primarily used to convey stormwater.

“Commercial Customer Class” means and includes all land use parcels not identified in the Residential Class, Industrial Class, and Institutional Class.

“Composite sample” means the sample resulting from a combination of individual samples taken at selected intervals based on increments of flow or time.

“Condition of acceptance (COA)” means written notification from the control authority indicating the conditional acceptance of an industry’s or other designated facility’s stormwater discharge to the City storm drainage system.

“Control authority” means the Director of the City Municipal Utilities Department or the Director’s duly appointed representative.

“Cooling water” means the water discharged from any uses such as air conditioning, cooling, or refrigeration, or to which the only pollutant added is heat.

“Co-permittees” means co-applicants on an NPDES application.

“Density development factor” means the average percent impervious coverage for parcels in a given custom class.

“Director” means the Director of the City Municipal Utilities Department.

“Discharge of a pollutant” means: (i) any addition of any pollutant to navigable waters from any point source, or (ii) any addition of any pollutant to the waters of the contiguous zone or the ocean from any point source other than a vessel or other floating craft.

“Equivalent Residential Unit (“ERU”)” means the total amount of impervious area for all residential parcels in the service area divided by the total number of residential units.

“Facility” means any nonresidential premises.

“Illicit discharge” means any discharge to the City storm drainage system that is not composed entirely of stormwater except discharges, pursuant to a NPDES permit, and discharges expressly exempted elsewhere in this chapter.

“Impervious area” means the portion of a parcel which is covered by pavement or contains other hard surfaces such as concrete walkways, buildings, roofs, etc., which causes or facilitates stormwater runoff.

“Industrial activity” means any activity that involves manufacturing, processing, or raw materials storage areas. Further definition of activities covered is given in 40 Code of Federal Regulations Section 122.26(b).

“Inspector” means an authorized enforcement officer as defined above.

“Institutional customer class” means and includes private/public schools, junior colleges, colleges/universities, cemeteries, hospitals (not in commercially zoned property), garden and agriculturally zoned property, and public land

agencies.

“Level 1 priority—industrial facilities” means municipal landfills, hazardous waste treatment, disposal, and recovery facilities, industrial facilities that are subject to Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA), and industrial facilities that the municipal permit applicant determines are contributing a substantial pollutant loading to the municipal storm sewer system.

“National Pollution Discharge Elimination System (“NPDES”) permit” means a permit issued by the approval authority pursuant to the Act which authorizes discharges to the waters of the State from the City storm drainage system.

“Nonresidential Customer Class” means and includes all other classes of land use identified in the code, further classified as commercial, industrial, and institutional for stormwater purposes.

“Nonstormwater discharge” means any discharge that is not entirely composed of stormwater.

“Notice of intent (“NOI”)” means the formal notification to the State Water Resources Control Board by the applicant that either a construction or industrial activity will occur in compliance with the conditions of the general permit and thereby commits the applicant to prepare and implement a Stormwater Pollution Prevention Plan.

“Outfall” means the point at which the City storm drainage system discharges to the waters of the State.

“Person” means any natural person, corporation, or association or other entity.

“Point of discharge” means the point at which any private drainage, concentrated, or sheet flow enters the City storm drainage system.

“Pollutant” means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into water.

“Premises” means any building, lot, parcel, real estate, or land or portion of land, whether improved or unimproved, including adjacent sidewalks and parking strips or other surface area which is capable of contributing runoff to the City storm drainage system.

“Priority industrial facility (“PIF”)” means an industry required to file an NOI in accordance with the California General Industrial Activities Stormwater Permit.

“Rate structure” means the method, or formula, used to calculate the service charge for each customer class.

“Residential customer class” means and includes all single-family, two-family, apartments, and townhouse land use parcels identified in the Stockton Municipal Code.

“Standard Industrial Classification (“SIC”)” means the standardized classification of all industrial users by their primary processes, products, or services as set forth in the Standard Industrial Classification Manual issued by the Executive Office of the President of the United States, Office of Management and Budget, in effect at the time of adoption of the ordinance codified in this chapter and as amended from time to time thereafter.

“State” means the State of California.

“Stormwater” means stormwater runoff, snow melt runoff, and surface runoff and drainage.

“Stormwater pollution prevention plan (“SWPPP”)” means the report required by the control authority of stormwater dischargers which sets forth the site map, identifies the activities that have the potential to pollute stormwater which may enter the City storm drainage system, and describes the proposed BMPs to be implemented by the discharger.

“Unpolluted water” means water to which no pollutant has been intentionally or accidentally introduced so as to render such water unacceptable to the City for disposal to storm or natural drainages or directly to surface waters.

“User” means any person who contributes, causes, or permits the contribution of stormwater to the City storm drainage system.

“User classification” means a classification of user based on the Standard Industrial Classification Manual issued by the Executive Office of the President of the United States, Office of Management and Budget, in effect at the time of adoption of said ordinance and as amended from time to time thereafter.

“Waters of the State” means all streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface or underground,

natural or artificial, public or private, which are contained within, flow through, or border upon the State or any portion thereof.

B. Any terms defined in the Federal Clean Water Act and any acts amendatory thereof or supplementary thereto, and/or defined in the regulations for the stormwater discharge permitting program issued by the Environmental Protection Agency on November 16, 1990, and as thereafter amended from time to time and which are not specifically defined in subsection A of this section shall, when used in this chapter, have the same meaning as set forth in said act or regulation. (Prior code § 7-802)

#### **13.16.040 Responsibility for administration.**

This chapter shall be administered by the Director of the Municipal Utilities Department for the City. (Prior code § 7-803)

#### **13.16.050 Construction and application.**

The rules and regulations set forth in this chapter shall be construed in a manner consistent with and shall in no way be construed in such a manner so as to diminish the authority of the requirements of the Federal Water Pollution Control Act and any amendments thereto, referred to as the Clean Water Act, and any amendments or supplements thereto and its applicable implementing regulations; the City NPDES permit and any amendment, revision, or reissuance thereof; and all other provisions contained in the Stockton Municipal Code, particularly, those in Titles 1, 8, 10, 13, 15 and 16. (Prior code § 7-804)

### **Article II. Discharge Regulations and Requirements**

#### **13.16.060 General discharge prohibition.**

No person shall contribute or cause to be contributed, directly or indirectly, to the City storm drainage system any pollutant, wastewater, or any substance or material which will interfere with the operation or performance of the City storm drainage system or violate the City's NPDES permit. This general prohibition applies to all persons, and said persons are subject to applicable regulation under the Federal Stormwater Effluent Limitations Guidelines and any other Federal, State, or local standards, requirements, or regulations. (Prior code § 7-805)

#### **13.16.070 Qualified discharge prohibitions.**

A. The general prohibition shall also prohibit any person from contributing or causing to be contributed, directly or indirectly, the following substances to the City storm drainage system:

1. Any substance which will cause the City to violate its NPDES permit, its State stormwater permit, or the applicable receiving water quality standards.
2. Swimming pool water, even if it is dechlorinated.
3. Pollutants to the City storm drainage system in excess of that amount that the Director has determined can be removed to the maximum extent practicable.

B. Wastes prohibited by this section shall not be stored in such a manner that they could be discharged to the City storm drainage system. All floor drains located in process or materials storage areas must discharge to the industrial user's wastewater pretreatment facility and shall not be connected to the City storm drainage system. However, the control authority may approve temporary discharges of the above-enumerated substances to the City storm drainage system when no reasonable alternative method for disposal is available. (Prior code § 7-806)

#### **13.16.080 Discharges exempt from the general prohibition.**

A. The general discharge prohibition shall not apply to any discharge regulated under a NPDES permit issued to the discharger and administered by the State under the authority of the United States Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit and other applicable laws or regulations.

B. Discharges from the following activities shall not be prohibited unless such discharges are identified by the control authority as sources of pollutants to waters of the State:

1. Water line flushing and other discharges from potable water sources;
2. Landscape irrigation and lawn watering;
3. Diverted stream flows or rising groundwaters;
4. Uncontaminated groundwater, infiltration to separate storm sewers;
5. Uncontaminated pumped groundwater;
6. Water from foundation and footing drains, crawl space pumps, and air conditioning condensation;
7. Spring water or flows from riparian habitats and wetlands;
8. Individual residential car washings;
9. Street wash water; and
10. Flows from firefighting, unless identified as significant sources of pollution. (Prior code § 7-807)

#### **13.16.090 National Categorical Stormwater Effluent Limitations.**

All users listed in 40 Code of Federal Regulations, Subchapter N, shall comply with the effluent limitation guidelines as set forth therein. However, where the Director has adopted effluent limitation standards more stringent than those contained in the National Categorical Stormwater Effluent Limitations, the specific prohibitions or limits on pollutants or pollutant parameters as developed by the Director shall be deemed the applicable pretreatment standards. When local limitations more stringent than those contained in the Act have been adopted, the Director shall notify all affected users of the applicable reporting requirements. (Prior code § 7-808)

#### **13.16.100 Industrial condition of acceptance.**

All users identified in the Level 1 priority industrial facilities Class ("PIF") proposing to discharge into the City storm drainage system shall obtain a condition of acceptance ("COA") from the control authority. Application for said approval shall be made in accordance with the guidelines on file at the City Municipal Utilities Department, 2500 Navy Drive, Stockton, California 95206.

A. COAs may be issued for a specified time period, not to exceed five (5) years or may be stated to expire on a specific date. The user shall apply for COA reissuance a minimum of 90 days prior to the expiration of the user's existing COA. The terms and conditions of the COA may be subject to modification by the City during the term of the COA as limitations or requirements are identified or other just cause exists. The user shall be informed of any proposed changes in its COA at least 30 days prior to the effective date for the required change. Any changes or new conditions in the COA shall include a reasonable time schedule for compliance.

B. COAs issued to users shall specify, in detail, the requirements for self-monitoring, sampling, reporting, notification, and record keeping; the applicable Federal, State, and local effluent limitations; and the administrative, civil, and criminal penalties which may be pursued in cases of noncompliance. (Prior code § 7-809)

#### **13.16.110 Certificate of exemption.**

A. The Director may issue a certificate of exemption from the annual sampling requirements of the California General Industrial Permit to any user upon application. If an industry can demonstrate that it has implemented BMPs and has eliminated onsite risks of stormwater pollution, that industry may be granted an exemption from sampling. The specific criteria for exemption will be developed by the City and approved by the Regional Water Quality Control Board

("RWQCB") prior to implementation of the program. The filing or granting of a certificate of exemption shall not relieve the user from its obligation to comply with the following conditions at the time application is made:

1. The user shall develop and implement an effective SWPPP and identify and implement appropriate BMPs for the facility.
2. The user shall make available monitoring data sufficient to substantiate the effectiveness of the BMPs.
3. The user shall meet all requirements of the general permit including certifications regarding elimination of illicit connections.

B. Users requesting a certificate of exemption must submit their NOI and SWPPP to the Municipal Utilities Department with supporting data as appropriate. Applications shall be submitted by May 1st of the year preceding the year for which the exemption is being requested. Applications to renew/extend certificates of exemption made by the same user for the same use covered by the previously granted certificate of exemption, shall be requested in writing and consist of:

1. Visual monitoring and annual inspection reports;
2. Revisions to the SWPPP;
3. Annual report to RWQCB; and
4. Any supplemental data deemed appropriate to support the application, unless otherwise requested by the City.

C. Certificates of exemption are issued to a specific user for a specific site, not to exceed five (5) years in duration. A certificate shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or a new or changed operation, and shall not extend to an increase in usage, discharge, or operations by an existing user without the written approval of the City. Any succeeding owner or user shall apply for a sampling exemption certificate 60 days prior to change of ownership or the exemption shall expire. (Prior code § 7-810)

#### **13.16.120 Discharge in violation of permit.**

Any discharge which would result in or contribute to a violation of the City's NPDES permit or any amendment, revision, or reissuance thereof, either separately, considered or when combined with other discharges, is prohibited. Liability for any such discharge shall be the responsibility of the person(s) causing or responsible for the discharge, and such person(s) shall defend, indemnify, and hold harmless the City against any claim, expense, liability, or payment for injury or damage to any person or property and shall defend, indemnify, and hold harmless the City in any administrative or judicial enforcement or any legal action resulting from such discharge. (Prior code § 7-811)

#### **13.16.130 Illicit discharge and illicit connections.**

It is unlawful for any person to establish, use, maintain, or continue illicit drainage connections to the City storm drainage system, and to commence or continue any illicit discharges to the City storm drainage system. This prohibition shall apply to connections in existence at the time of the adoption of the ordinance codified in this chapter, irrespective of whether such connection was made under a permit or other authorization or whether permissible under the laws or practices applicable or prevailing at the time the connection was made. At the time of final adoption of said ordinance, any user who maintains an illicit connection shall within 30 days from the effective date of said ordinance, disconnect and discontinue use of said connection. (Prior code § 7-812)

#### **13.16.140 Reduction of pollutants in stormwater.**

Any person engaged in activities which will or may result in pollutants entering the City storm drainage system shall undertake all practicable measures to reduce the introduction of such pollutants. Examples of such activities include, but are not limited to, ownership and use of facilities such as parking lots, gasoline stations, industrial facilities, stores fronting streets, etc. With regard to such activities, the following minimum requirements shall apply:

A. Littering. No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, placed, or left any refuse, rubbish, garbage, or other discarded or abandoned objects, articles, and accumulations, in or upon any street, alley, sidewalk, storm drain, inlet, catch basin, conduit, fountain, pond, lake, stream, or any other body of water in any park within the City, or any other drainage structures, business place, or upon any public or private plot of land in the City, so that the same might be or become a pollutant. This section shall not apply to the storing of such potential pollutants in containers or in lawfully established waste disposal facilities, or the placement of garden refuse.

B. Owners and Operators of Parking Lots and Similar Structures. Persons owning or operating a paved parking lot, gas station pavement, paved Private Street or road, or similar structure, shall clean those structures as frequently and thoroughly as practicable in a manner that minimizes the discharge of pollutants to the City storm drainage system. (Prior code § 7-813)

### **13.16.150 Best management practices—Industrial users and new developments and redevelopments.**

A. The Director of Municipal Utilities may adopt regulations establishing controls:

1. On the volume and rate of stormwater runoff for each industrial discharger, discharger associated with construction activity, or other discharger, described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region; or
2. For discharges from new developments and redevelopments as may be appropriate to minimize the discharge and transport of pollutants. The Director of Municipal Utilities may require any construction contractor performing work in an unincorporated portion of the City to submit a Stormwater Pollution Prevention Plan prior to final map approval by City or prior to issuance of a building permit by City, whichever first occurs.

B. Where best management practices guidelines or requirements have been adopted by any Federal, State, regional, County, and/or City agency, for any activity, operation, or facility which may cause or contribute to stormwater pollution or contamination, illicit discharges, and/or discharges of nonstormwater to the stormwater system, every person undertaking such activity or operation, or owning or operating such facility, shall comply with such guidelines or requirements as may be identified by the Director of Municipal Utilities.

C. Each industrial discharger, discharger associated with construction activity, or other discharger, described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region, shall provide notice of intent, comply with, and undertake all other activities required by any general stormwater permit applicable to such discharges. Furthermore, each discharger identified in an individual NPDES permit relating to stormwater discharges shall comply with and undertake all activities required by such permit. (Prior code § 7-814)

## **Article III. Billing Procedures, Collections, and Adjustments**

### **13.16.160 Mandatory stormwater service required.**

Except as otherwise provided in this title, it shall be mandatory for the record of any property in the City subscribe to and pay for stormwater services. (Ord. 2019-11-05-1403-02 C.S. § 19; Ord. 2019-02-05-1403 C.S. § 17; prior code § 7-815)

### **13.16.165 Unified bill.**

A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste, and stormwater service charges.

B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.

C. Water services not provided by the City may be billed separately from other City service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 18)

**13.16.170 Billing and collection procedures.**

- A. All accounts for stormwater services shall be established by and held in the name of the record owner of the property where stormwater services are provided.
- B. At the time the application for stormwater services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.
- C. The record owner of a property receiving stormwater services shall be fully responsible and liable for the payment of all stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property.
- D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for stormwater services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.
- E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property as if the bill had been sent to the record owner.
- F. Billing and collection procedures for stormwater, including the billing cycle, whether monthly, quarterly, annually, semi-annually, or otherwise, including collection on the property tax roll, will be as determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where stormwater services are provided, any tenant or designated person or entity authorized to receive a bill for sewer service charges pursuant to subsection D hereof.
- G. Residential stormwater service charges will be billed on a unified bill to the record owner and any other person authorized to receive the bill pursuant to subsection D of this section, receiving the bill for water if the water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water meter shall be billed for stormwater services for the total number of separate residential dwelling units served by such water meter on a unified bill.
- H. If a property does not receive water services from the City, the stormwater service charges may be billed separately from or with other utility services provided by the City, or collected on the tax roll. (Ord. 2019-11-05-1403-02 C.S. § 20; Ord. 2019-02-05-1403 C.S. § 19; prior code § 7-815.1)

**13.16.180 Stormwater rate structure.**

- A. The stormwater rate structure will be based on an "estimated impervious area" concept. Impervious area is that portion of the parcel which is covered by pavement or other hard surfacing, or is covered by buildings, roofs, etc.
- B. The stormwater rate structure will be used to determine stormwater rates based on an equivalent residential unit (ERU). This number is the base unit of measure in the stormwater rate structure and is calculated by the total amount of impervious area for all residential parcels in the service area divided by the total number of residential units. This value represents the average amount of impervious area per residential unit, including single-family, duplexes, triplexes, and multifamily apartments.
- C. Under the ERU basis, a single average amount of impervious surface area is calculated for all residential dwelling units, including multifamily and apartments. For the City, the ERU value is 2,347 of impervious surface area.
- D. Residential Charges. All single-family, multifamily, and apartment residences, shall be assigned one ERU for each dwelling unit. The actual service charge shall equal the one ERU multiplied by the ERU rate.
- E. Nonresidential Charges. Nonresidential customers shall be charged based on the number of ERUs existing on each individual parcel. The actual service charge shall equal the number of ERUs on the parcel multiplied by the ERU



rate.

The number of ERUs on each parcel shall be determined using an estimate of the impervious area on each parcel. This estimate shall be made using a density of development factor.

A density of development factor is defined as the mean, or average, percent of impervious coverage for parcels in a given customer class. In Stockton, the density of development factors for nonresidential properties have been determined to be as follows:

Customer Class	Density of Development Factor
Commercial	90%
Institutional	62%
Industrial	79%

F. The calculation of the rate for each nonresidential parcel shall be made in the following manner:

1. The gross parcel size shall be multiplied by the density of development factor. This result equals the estimated amount of impervious surface area on the given parcel.

2. The estimated amount of impervious surface area shall then be divided by the average amount of impervious surface area per ERU (2,347 square feet). This result equals the number of ERUs which shall be assigned to the given parcel.

3. The number of ERUs shall be multiplied by the rate per ERU. This result equals the total monthly charge for the given parcel.

G. Nonresidential Appeals. Nonresidential property owners shall have the right to adjust the density of development factor used to determine their service charge.

All adjustments shall require the property owner to provide a written request for adjustment and a certified calculation of impervious area for the given parcel as made by a California registered land surveyor or civil engineer. The approval of all adjustments shall be made in accordance with the provisions as set forth in Section 13.16.220.

H. Effective Date of Charges. The effective date of all service charges shall be established by City Council resolution. (Prior code § 7-815.2)

### **13.16.190 Vacant parcels, not developed.**

Vacant parcels shall not be required to pay a stormwater charge until such time as that parcel is developed. However, vacant parcels where the surface is altered or disturbed in any manner, including adding fill material or removing soil from the site, shall be considered developed and this change in parcel surface alteration shall result in a stormwater charge being assessed for that parcel as determined by the provisions set forth in Section 13.16.180. (Prior code § 7-816)

### **13.16.200 Vacated developed nonresidential parcels.**

If any developed nonresidential parcel shall become vacated, the applicable stormwater charges shall continue to be charged to the property owner of record. (Prior code § 7-817)

### **13.16.210 Outside users—Users not in City boundaries.**

Users not within City boundaries but who contribute to the City storm drainage system shall be assessed and charged according to a properly executed memorandum of understanding document between the City and County which fairly assesses fees in accordance with the current City users charge system. Unless regulated by other sections of the

Stockton Municipal Code, fees which are not a part of the stormwater user charge system will be set from time to time by City Council resolution. (Prior code § 7-818)

**13.16.220 Establishing rules and regulations.**

The City Manager is hereby authorized to establish any rules or regulations necessary for the enforcement of this article. The City Manager may delegate and appoint members of the City administration to act in behalf of the City Manager. (Prior code § 7-819)

**13.16.230 Charges payable to City or authorized agent for billing and collection.**

All stormwater service charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-820)

**13.16.240 Adjustment and refund of certain charges.**

The Administrative Services Officer or authorized agent for billing and collection may adjust or refund such charges as are deemed to be inequitable in the presentation of an amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billing, refunds of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of five dollars (\$5.00) or less will not be made unless a specific request is received from the party to whom the refund is to be made.

The Administrative Services Officer or authorized agent for billing and collection may cancel all closed accounts with a balance of \$10.00 or less. (Prior code § 7-821)

**13.16.250 Adjustment of charges for service.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary based on a charge for service. All adjustments will require a specific written request by the customer for whom the adjustment is made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Administrative Services Officer for processing. All adjustments may be credited to customer accounts or refunded directly to the customer upon request by the customer. All direct refunds shall require the approval of the Administrative Services Officer. (Prior code § 7-822)

**13.16.260 Maintenance of records.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited, and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7-823)

**13.16.270 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a stormwater services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any stormwater service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent stormwater service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.
2. Prior to termination the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute.

D. If the account holder is the record owner of the property receiving stormwater services, the City shall include a statement in each bill for stormwater service charges to the record owner in substantially the following form: "Stormwater service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charge is imposed if the charges remain delinquent for 60 days."

Pursuant to such notice, the stormwater service charges, and any penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 days. The City shall cause to be recorded with the county recorder all such delinquent stormwater service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 5; Ord. 2019-11-05-1403-02 C.S. § 21; Ord. 2019-02-05-1403 C.S. § 20; prior code § 7-824)

### **13.16.280 Payment of fees and mandatory reporting of change in circumstance.**

- A. No stormwater services will be provided and no facility of the stormwater system will be made available to any property or person free of charge.
- B. The record owner of any property where stormwater services are provided by the City shall be responsible for the payment of any and all stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her account.
- C. It shall be and is hereby made the duty of record owner of any property where stormwater services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property, and to pay such charges and any penalties when due and payable.
- D. Stormwater charges for commercial and industrial parcels will be billed to the record owner of the property on an individual basis separate from the City water service bill.
- E. The record owner of any property where stormwater services are provided by the City is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any stormwater service charges or the amount of any such charges that may be imposed on the record owner's property for stormwater services provided to his or her property. In particular, but not by way of limitation, the record owner of any property where stormwater services are provided by the City shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 22; Ord. 2019-02-05-1403 C.S. § 21; prior code § 7-833)

### **13.16.290 Stormwater connection charge system.**

- A. A system of connection charges may be applied to users connecting or increasing their usage. The connection charge system fees will be set by the City Council by resolution from time to time and periodically adjusted to meet the needs of the capital improvement funds.
- B. Special Rates. Special rates for connection charges for specific areas or specific cases may be made by resolution of the City Council where special conditions warrant such action by reason of hardship or inequities, or if judged by the City Council to contribute to the general good or betterment of the community. (Prior code § 7-834)

### **13.16.295 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 23)

## **Article IV. Spill Prevention and Notification**

### **13.16.300 Spill prevention plan.**

A. Each user shall provide protection from spills of prohibited materials or other substances regulated by this chapter. The methods, procedures, mechanisms, and facilities established and utilized for the purpose of preventing accidental discharges or spills of materials with pollution potential shall be provided and maintained at the owner's or user's own cost and expense. Level I priority industrial facilities shall submit a SWPPP to the City. The SWPPP shall outline the user's spill prevention and response procedure, describe the nature and location of any chemicals stored on the user's premises, and shall contain procedures for immediately notifying the City and preventing adverse impacts of any discharge of such chemicals, substances, or materials.

B. Review and acceptance by the City of such plans and operating procedures shall not relieve the user from the responsibility to modify the user's facility as necessary to meet the requirements of this chapter. (Prior code § 7-835)

### **13.16.310 Spill notification.**

A. It shall be the responsibility of Level I priority industrial facilities to immediately notify the City of the incident of accidental discharge or spill by telephoning 9-1-1. Notification shall include identification of the location of the discharge, the type, concentration, and volume of waste, and corrective actions taken and/or anticipated.

B. Within five (5) days following an accidental discharge or spill, the user shall submit to the Municipal Utilities Department a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the City, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liabilities which may be imposed by this chapter or other applicable law.

C. A notice advising employees who to call in the event of an accidental discharge or spill shall be posted on the user's bulletin board or other prominent place. Employers shall provide spill prevention and response training for all employees who may be involved with an accidental discharge or spill incident.

D. All persons in charge of a facility or responsible for emergency response for a facility shall have a personal responsibility to train facility personnel and maintain notification procedures to assure immediate notification is provided to the City of any suspected, confirmed or unconfirmed release of material, pollutants, or waste creating a risk of discharge into the City storm drainage system and such persons shall forever be held personally liable for failure to do so. As soon as any person in charge of a facility or responsible for emergency response for a facility has knowledge of any suspected, confirmed or unconfirmed release of materials, pollutants, or waste which may result in pollutants or nonstormwater discharge entering the City storm drainage system, such person shall take all necessary steps to ensure the discovery and containment and clean up of such release and shall notify the City of the occurrence by telephoning 9-1-1 and shall confirm the notification by written correspondence to: Director of Municipal Utilities, 2500 Navy Drive, Stockton, California 95206, Attention: Spill Notification. (Prior code § 7-836)

## **Article V. Inspection and Enforcement**

### **13.16.320 Authority to inspect, sample, and photograph.**

A. For the purpose of verifying compliance with this section, the Director and/or the Director's designated representative may use samples collected from any trench, sump, pipe or other device which directs or conveys

stormwater to the City storm drainage system. The above samples may be collected at the source of discharge prior to the dilution with any other streams.

B. Whenever necessary to make an inspection to enforce any of the provisions of this article, or whenever an authorized enforcement officer has reasonable cause to believe that there exists in any building or upon any premises any condition which constitutes a violation of the provisions of this article, the officer may enter such building or premises at all reasonable times to inspect the same or perform any duty imposed upon the officer by this chapter; provided that:

1. If such building or premises be occupied, he or she shall first present proper credentials and obtain consent to enter; and

2. If such building or premises be unoccupied, he or she shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry. When requesting consent to enter a building or premises pursuant to this section, the Enforcement Officer shall inform the property owner or occupant that he or she has the right to refuse entry and that in the event such entry is refused, issuance of an inspection warrant by a duly authorized magistrate may be sought. If the owner and/or occupant refuses entry after such request has been made, the officer is hereby empowered to seek assistance from any court of competent jurisdiction in obtaining such entry.

C. Routine or area inspections shall be based upon such reasonable selection processes as may be deemed necessary to carry out the objectives of this article, including, but not limited to, random sampling and/or sampling in areas with evidence of stormwater contamination, illicit discharges, discharge of nonstormwater to the stormwater system, or similar factors.

D. City inspectors may, in the course of their inspection, photograph any condition on the premises thought by the Inspector to possibly constitute a violation of this chapter or any local, State, or Federal law and any mechanism, apparatus, means or method thought to contribute to or facilitate the suspected violation.

E. Upon the written request of the Environmental Protection Agency or State or local government agencies charged with regulatory jurisdiction, all photographs taken in accordance with this chapter shall be made available to such agencies consistent with applicable law. Such photographs may also be made available to the public or other nongovernmental agencies unless the user specifically requests and is able to demonstrate to the satisfaction of the City that the photographs should be considered confidential in that, if released, they would divulge information, processes, or methods of production entitled to protection as trade secrets of the user.

F. With the consent of the owner or occupant or pursuant to a search warrant, any authorized enforcement officer may establish on any property such devices as are necessary to conduct sampling or metering operations. During all inspections as provided herein, the officer may take any samples deemed necessary to aid in the pursuit of the inquiry or in the recordation of the activities on site.

G. Any authorized enforcement officer may request that any person engaged in any activity and/or owning or operating any facility which may cause or contribute to stormwater pollution or contamination, illicit discharges, and/or discharge of nonstormwater to the stormwater system, undertake such monitoring activities and/or analyses and furnish such reports as the officer may deem reasonably necessary to comply with the purpose and intent of this chapter. The burden, including costs, of these activities, analyses, and reports, incurred in complying with said request shall be borne by the property owner or operator of the facility or activity for which testing and monitoring has been requested. (Prior code § 7-837)

### **13.16.330 Acts potentially resulting in violation of the Federal Clean Water Act and/or Porter-Cologne Act.**

Any person who violates any provision of this article and/or any provision of any permit issued pursuant to this article, or who discharges waste or wastewater which causes pollution, or who violates any cease and desist order, prohibition, or effluent limitation, may also be in violation of the Federal Clean Water Act and/ or Porter-Cologne Act and may be subject to the sanctions of those acts, including civil and criminal penalties. Any enforcement action authorized and undertaken pursuant to this chapter shall be accompanied by notice to the violator that any remedies to which the City avails itself are to the extent allowed by law, in addition to and not to the exclusion of any liability imposed by or enforcement actions taken in accordance with any other applicable Federal, State, or local laws. (Prior code § 7-838)

### **13.16.340 Legal actions.**

If any person discharges pollutants into the City storm drainage system contrary to the provisions of this chapter, Federal or State pretreatment standards or requirements, or any order of the City or any other local governmental agency having regulatory jurisdiction, or otherwise commits any violation contrary to any of the provisions of this chapter, the City Attorney may commence an action for appropriate legal, equitable, or injunctive relief. (Prior code § 7-839)

### **13.16.350 Civil actions.**

A. In addition to any other remedies provided in this chapter, any violation of the provisions of this chapter may be enforced by civil action brought by the City. In any such action, the City may seek any or all of the following remedies:

1. Injunctive relief;
2. Assessment against the violator for the costs of any investigation, inspection, or monitoring survey which led to the discovery of the violation, and for the reasonable costs incurred in preparing and prosecuting the legal action as a result of violations of this chapter;
3. Recovery for costs incurred in removing, correcting, terminating, or preventing adverse effects resulting or likely to result from the violation;
4. Compensatory damages for loss or destruction to water quality, wildlife, fish, and aquatic life; and/or
5. Such other relief as the court may authorize.

B. Assessments under this section shall be paid to the City to be used exclusively for costs associated with monitoring and establishing stormwater discharge pollution control systems and/or implementing or enforcing the provisions of this chapter. (Prior code § 7-840)

### **13.16.360 Civil penalties.**

A. Any person who violates any provision of this chapter, who discharges or causes pollution, or who violates any cease and desist order, State or national law or regulation, or any other order of the Director shall be civilly liable to the City in a sum not to exceed \$25,000.00 per violation per day. In addition, the City may require the user to pay any excess costs to the system for supplementary treatment systems, facilities, or operations needed as a result of allowing the entry of such discharges into the stormwater system.

B. The City may petition the Superior Court of San Joaquin County to impose, assess, and collect any sums levied pursuant to this chapter and Sections 54725, 54739, and 54740, et seq., of the California Government Code. In determining the amount to be recovered, the court shall take into consideration all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the economic benefit derived through any noncompliance, the nature and persistence of the violation, the length of time over which the violation occurs, and corrective action, if any, attempted or taken by the discharger.

C. Notwithstanding any other provision of law, all civil penalties imposed by the Court pursuant to this section shall be distributed to the City. Remedies imposed pursuant to this section are in addition to and do not supersede or limit any and all other administrative, civil, or criminal remedies available at law. (Prior code § 7-840.1)

### **13.16.370 Criminal actions.**

A. It is unlawful for any person or entity to intentionally or negligently fail to comply with or violate any provisions of this chapter or any State or Federal regulation regulating stormwater discharge requirements or standards issued pursuant to this chapter or by the State, Federal, or other local governmental agency having jurisdictional authority with regard to stormwater discharges.

B. Unless otherwise specified by this chapter, the violation of any provision of this chapter, or failure to comply with any of the mandatory requirements of this chapter shall constitute a misdemeanor, except that, notwithstanding any

other provisions of this chapter, any such violation constituting a misdemeanor under this chapter may, at the discretion of the City Attorney, be charged and prosecuted as an infraction. (Prior code § 7-841)

**13.16.380 Criminal penalties.**

A. Upon conviction of a misdemeanor, a person shall be subject to payment of a fine, or imprisonment, or both, in accordance with the provisions of California Government Code Section 36901.

B. Upon conviction of an infraction, a person shall be subject to payment of a fine in accordance with the provisions of California Government Code Section 36900. (Prior code § 7-841.1)

**13.16.390 Continuing violation.**

A person, firm, corporation, or organization may be deemed guilty of a separate offense for each and every day during any portion of which a violation of this chapter is committed, continued, or permitted by the person, firm, corporation, or organization and shall be punishable accordingly as herein provided. (Prior code § 7-842)

**13.16.400 Concealment.**

It is unlawful to conceal a violation of this chapter. Any person who causes, permits, aids, or abets the occurrence of a violation of any provision of this chapter shall be deemed to have committed the violation of concealment proscribed under this section. A violation of this section shall constitute a misdemeanor. (Prior code § 7-843)

**13.16.410 Violations deemed a public nuisance.**

A. In addition to the penalties hereinbefore provided, any condition caused or permitted to exist in violation of any of the provisions of this article is hereby deemed a threat to the public health, safety, and welfare, and is hereby declared to be a public nuisance, and may be abated and/or restored by the City Attorney initiating a civil action in a court of competent jurisdiction and obtaining a court order authorizing the City to abate, enjoin, or otherwise compel the cessation of such nuisance.

B. Where a court order authorizing the City to abate the public nuisance has been issued and the City incurs costs in carrying out such abatement, the cost of such abatement shall be borne by the owner of the property and the cost thereof shall be invoiced to the owner of the property. If the invoice is not paid within 60 days, a lien may be placed upon and against the property.

C. If the City prevails in any administrative, civil, or criminal proceeding initiated under this chapter, the City shall be entitled to seek reimbursement for all costs incurred in connection with said proceeding. Such reimbursable costs may include, but is not limited to, the costs of investigation, administrative overhead, out-of-pocket expenses, costs of administrative hearings, costs of suit, and reasonable attorney fees. (Prior code § 7-844)

**13.16.420 Authority to arrest or issue citations.**

A. Duly authorized peace officers for the City shall have and are hereby vested with the authority to arrest or cite and release in the manner provided by California Penal Code Section 849 any person who violates the provisions of this chapter.

B. It is the intent of the City Council that the immunities prescribed in Section 836.5 of the Penal Code which apply to public officers or employees in the discharge of their duties within the course and scope of their employment shall apply to all actions taken by said public officers or other City employees in discharging their duties in accordance with this chapter. (Prior code § 7-845)

**13.16.430 Administrative enforcement powers.**

In addition to the other enforcement powers and remedies established by this chapter, any authorized Enforcement Officer has the authority to utilize the following administrative remedies:

A. Cease and Desist Orders. When an authorized Enforcement Officer finds that a discharge has taken place or is likely to take place in violation of this chapter, the officer may issue an order to cease and desist such discharge or the practices or operations likely to cause such discharge and may direct that persons responsible for such discharge, practices, or operations:

1. Comply with the requirement,
2. Comply with a time schedule for compliance, and
3. Take appropriate remedial or preventive action to prevent the violation from recurring.

B. Notice to Clean. Whenever an authorized Enforcement Officer finds any oil, earth dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste, or any other material of any kind, in or upon the sidewalk abutting or adjoining any parcel of land, or upon any parcel of land or grounds, which may result in an increase in pollutants entering the City storm drainage system or a nonstormwater discharge to the City storm drainage system, he or she may give written notice to the owner, operator, or other person having legal responsibility for the premises or facility to remove such oil, earth dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste, or other material. The Enforcement Officer shall specify in said notice the time allotted for compliance and the recipient of such notice shall undertake the activities necessary to abate said condition within the period of time specified. In the event the owner or operator of a facility fails to conduct the required activities as described in the notice, the authorized Enforcement Officer may cause such required activities as described in the notice and the cost thereof shall be invoiced to the owner of the property. If the invoice is not paid within 60 days, a lien may be placed upon and against, the property. (Prior code § 7-846)

#### **13.16.440 Administrative penalties and appeals therefrom.**

A. The City may issue an administrative complaint to any person who violates any requirement adopted or ordered by the City pursuant to this chapter. The administrative complaint shall allege, with particularity, the act or failure to act that constitutes the violation, the section of the Stockton Municipal Code violated, and the proposed civil penalty, and shall be served by personal delivery or certified mail on the person subject to the discharge requirements. In addition, the administrative complaint shall inform the person served that a hearing before a Hearing Officer, as designated by the City Council, shall be conducted within 60 days after the person has been served. The person served may waive the right to a hearing, in which case the City shall not conduct a hearing.

B. A person dissatisfied with the decision of the Hearing Officer may appeal directly to the City Manager within 30 days of notice of the Hearing Officer's decision. If after the hearing or appeal, if any, it is found that the person served has violated reporting or discharge requirements, the Hearing Officer may assess a civil penalty against the person or, in the case of an appeal to the City Manager or the City Manager's designee, the City Manager or the City Manager's designee may affirm or modify the amount of penalties previously assessed. In determining the amount of the civil penalty, the Hearing Officer or City Manager may take into consideration all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the economic benefit derived through any noncompliance, the nature and persistence of the violation, the length of time over which the violation occurred, and any remedial action attempted or taken by the discharger. Penalties imposed by the local agency pursuant to this section shall be assessed in accordance with Government Code Section 54740.5.

C. When civil penalties imposed pursuant to this section have remained delinquent for a period of 60 days from the date assessed, a lien may be placed against the real property from which the discharge originated and which resulted in the imposition of the civil penalty. The lien provided herein shall have no force and effect until recorded on the property tax rolls on file and maintained by the San Joaquin County Recorder and when recorded shall have the force and effect in priority of a judgment lien. The lien shall be renewable in accordance with the provisions of Sections 683.110 to 683.220, inclusive, of the California Code of Civil Procedure. All moneys received pursuant to this chapter shall be deposited in a separate account of the City and shall be made available for the monitoring, treatment, and control of discharges into the City stormwater system or for other stormwater pollution mitigation measures.

D. The City may, at its option, elect to petition the Superior Court to confirm any order establishing civil penalties and enter judgment in conformity therewith in accordance with the provisions of Sections 1285 to 1287.6,



inclusive, of the California Code of Civil Procedure.

E. Unless appealed, orders setting administrative penalties shall become effective and final upon issuance thereof and payment shall be made within 30 days. Copies of these orders shall be served by personal service or by registered or certified mail upon the party served with the administrative complaint and upon other persons who appeared at the hearing and requested a copy. Any party aggrieved by a final order issued by the City Manager pursuant to this chapter may obtain review of the order in the Superior Court by filing in the court a petition for writ of mandate within 30 days following the service of a copy of the decision and order issued by the City Manager. If no aggrieved party petitions for writ of mandate within the time specified above, an order of the City Manager or Hearing Officer shall not be subject to review by any court or agency pursuant to Section 54740.6 of the California Government Code. (Prior code § 7-846.1)

#### **13.16.450 Appeal.**

A. Any person, firm, corporation, or organization affected by a decision, action, or determination, including suspension, revocation, refusal, termination, or cease and desist orders, issued by the Director, interpreting or implementing the provisions of this chapter or in any permit issued herein, may file with the Director a written request for reconsideration within 10 days of such decision, action, or determination, setting forth in detail the facts supporting the user's request for reconsideration.

B. Any person aggrieved by the action of the Director may appeal said decision in accordance with the procedures set forth in Sections 13.16.440 et seq., of this chapter. (Prior code § 7-847)

#### **13.16.460 California Code of Civil Procedure Section 1094.6.**

The provisions of Section 1094.6 of the California Code of Civil Procedure are applicable to judicial review of City decisions pursuant to this chapter. (Prior code § 7-848)

#### **13.16.470 Emergency orders and abatements and appeals therefrom.**

A. The Director of the Municipal Utilities Department may order the abatement of any discharge from any source to the City storm drainage system when, in the opinion of the Director or the Director's designated representative, the discharge causes or threatens to cause a condition which presents an imminent danger to the public health, safety, welfare, or the environment or a violation of the City's NPDES permit or the Stockton Municipal Code.

B. Said situation shall be abated by service of a notice and order to abate upon the person responsible for said discharge or the owner of said building or property. Said notice and order shall set forth the time period for abatement of the conditions and it shall be unlawful for any person so notified to fail to obey or correct such conditions within the time period specified in the order.

C. If said situation is not abated within the specified time period, the City may perform or cause to be performed such work as shall be necessary to attain proper abatement. In emergency situations, where the property owner or occupant is unavailable and time constraints are such that service of a notice and order to abate can not be affected without presenting an immediate danger to the public health or safety, the City may perform or cause to be performed such work as shall be necessary to abate the threat of danger to the public.

D. Any cost incurred by the City incidental to such work shall be an assessment upon the property or premises affected and shall be collected on the tax rolls in the same manner, by the same person, and at the same time together with or not separate from the general taxes. The Director shall follow the procedures for having said charges collected with the general taxes.

E. Any person alleging to have been aggrieved by any emergency action taken by the City pursuant to this section may appeal the propriety of the City's action by filing a written notice of appeal with the Director of Municipal Utilities Department within 15 days of the emergency abatement. Thereafter, said persons may file an appeal directly to the City Manager to be heard by the City Manager or the City Manager's designee. The City Manager shall fix the date, time, and place of the hearing of said appeal, not to exceed 60 days from the filing of the appeal, and shall cause the Municipal Utilities Director to send notice of the hearing to the aggrieved party. The City Manager shall have no

obligation to hear any request for appeal filed in excess of 30 days following the denial of the appeal by the Municipal Utilities Director. (Prior code § 7-849)

**13.16.480 Enforcement response plan.**

The Director or the Director's designated representative may respond to violations of this chapter through development of an Enforcement Response Plan "ERP" and place it on file with the City Department of Municipal Utilities, 2500 Navy Drive, Stockton, California 95206. (Prior code § 7-850)

**13.16.490 Remedies not exclusive.**

Remedies under this chapter are in addition to and do not supersede or limit any and all other remedies, civil or criminal. The remedies provided for herein shall be cumulative and not exclusive. (Prior code § 7-851)

**13.16.500 Disclaimer of liability.**

The degree of protection required by this article is considered reasonable for regulatory purposes and is based on scientific, engineering and other relevant technical considerations. The standards set forth herein are minimum standards and this article does not imply that compliance will ensure that there will be no unauthorized discharge of pollutants into the waters of the United States. This article shall not create liability on the part of the City or any officer or employee thereof for any damages that result from reliance on this article or any administrative decision lawfully made thereunder. (Prior code § 7-852)

**Article VI. Coordination With Other Programs**

**13.16.510 Notification of intent and compliance with general permits.**

Each industrial discharger described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region, or the City shall provide notice of intent to comply with, and undertake all other activities required by any general stormwater permit applicable to such discharges. Furthermore, each discharger identified in an individual NPDES permit relating to stormwater discharges shall comply with and undertake all activities required by such permit. (Prior code § 7-853)

**13.16.520 Coordination with hazardous materials inventory and response program.**

Following the adoption of the ordinance codified in this chapter, the first revision of the business plan for any facility subject to the City's hazardous materials inventory and response program shall include sections which address the elimination of any or all illicit connections, prohibition of all illicit discharges, inspection compliance procedures to assure the success of the program, and the general requirement to reduce stormwater pollutants to the maximum extent practicable. (Prior code § 7-854)

**13.16.530 Taking.**

The provisions of this chapter shall not operate to deprive any landowner of substantially all of the market value of his or her property or otherwise constitute an unconstitutional taking without compensation. (Prior code § 7-855)

**13.16.540 Confidential information.**

A. Information and data on a user obtained from reports, questionnaires, permit applications, permits and monitoring programs, and from inspections shall be made available to the EPA, State agencies, and other local governmental agencies consistent with applicable law. Such information and data shall also be made available to the

public or other nongovernmental agencies unless the user specifically requests and is able to demonstrate to the satisfaction of the City that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user. However, in no event shall stormwater constituents and characteristics be recognized as confidential information.

B. Information accepted by the City as confidential shall not be transmitted without the City Attorney's approval. Furthermore, when requested by the person furnishing a report for uses related to this chapter, the National Pollutant Discharge Elimination System (NPDES) Permit, State General Industrial Storm Water Permit and/or State General Construction Activity Water Permit, the portions of a report which might disclose trade secrets or secret processes shall not be made available when requested by the public or nongovernmental agencies. However, such portions of such reports shall be made available to the EPA, State agencies, or local governmental agencies upon the written request of such agency consistent with applicable law. (Prior code § 7-856)

### **13.16.550 Special agreements.**

Special agreements and arrangements between the City and any persons or agencies may be established when, in the opinion of the City, unusual or extraordinary circumstances compel special terms and conditions. However, in no event shall any such agreement be interpreted so as to authorize the violation or waiver of applicable standards or requirements as delineated in the City's NPDES permit. (Prior code § 7-857)

---

View the [mobile version](#).

## **Chapter 13.12 WASTEWATER USER CHARGES AND FEES**

### **13.12.010 Classification of users.**

All users shall be classified by assigning each one to a “user classification” category according to the principal activity conducted on the user’s premises and based on the typical wastewater constituents and characteristics for the type of user as determined by the City. The purpose of each classification is to facilitate the regulation of wastewater discharge based on wastewater constituents and characteristics to provide an effective means of source control, and to establish a system of user charges and fees which will insure an equitable recovery of the City’s cost. Wastewater constituents and characteristics may include, but not be limited to: total suspended solids (TSS), biochemical oxygen demand (BOD) and flow. (Prior code § 7-092.1)

### **13.12.020 Types and/or charges and fees.**

A user classification charge may be adopted for each user category based upon the charges for the average wastewater constituents and characteristics of all users within the user classification. The charges for each wastewater constituent and characteristic shall be established by the City and set forth in the Council resolution adopted pursuant to this chapter. The City may adopt a schedule of charges and fees to include the following:

- A. User classification charges;
- B. Fees for monitoring;
- C. Appeal fees;
- D. Charges and fees based on wastewater constituents and characteristics to include applicable provisions of the Act. (Prior code § 7-092.2)

### **13.12.030 Determination of user charges.**

Each user shall pay the applicable user charge as set forth in the City Schedule of User Charges and Fees. The City may elect to set fixed unit charges as set forth in the City Schedule of User Charges and Fees for certain user classifications based on wastewater constituents and characteristics. For the purpose of determining user charges the minimum standard classification charge shall be based upon a typical average strength of domestic wastewater. These constituents may include but not be limited to BOD, TSS, and volume. (Prior code § 7-092.3)

### **13.12.040 General requirements for the user charge system.**

The City shall maintain a user charge system in accordance with CFR 40 Part 35 to assure equitable costs for all users. (Prior code § 7-092.4)

### **13.12.050 Wastewater fund.**

All revenues or moneys collected by the City for use of the sanitary sewer system pursuant to the chapter shall be placed in an account entitled “Wastewater Fund” and shall be used only for the acquisition, construction, reconstruction, completion, maintenance and operation of the sanitary sewer system of the City and to repay principal and interest on any bonds heretofore or hereafter issued for the acquisition, construction, reconstruction, completion or improvement of the sanitary sewer system of the City. (Prior code § 7-092.5)

### **13.12.060 Effective date of charges.**

Effective dates of user charges shall be set by City Council resolution. (Prior code § 7-092.6)

### **13.12.070 Wastewater volume determination.**

A. Meter Water Supply. User charges and fees shall be applied against the total amount of water used from all sources unless, in the opinion of the City, significant portions of water received are not discharged to a sanitary sewer. The total amount of water used from public and private sources will be determined by means of public meters or private meters installed and maintained at the expense of the user and approved by the City.

B. Metered Wastewater Volume and Metered Diversions. For purposes of determining other than flat rate charges as set forth by Council resolution the volume of effluent discharged into the sanitary sewer and sewer service charge for such use shall be measured by an effluent meter installed at the user's expense and approved by the Director.

For users where, in the opinion of the City, a significant portion of the water received from any metered source does not flow into the sanitary sewer because of the principal activity of the user or removal by other means, the user charges and fees will be applied against the volume of water discharged from such premises into the sanitary sewer. Written notification and proof of the diversion of water must be provided by the user if the user is to avoid the application of the user charges and fees against the total amount of water used from all sources. The user shall install a meter of a type and at a location approved by the City and at the user's expense. Such meters may measure either the amount of sewage discharged or the amount of water diverted. Such meters shall be tested for accuracy at the expense of the user when deemed necessary by the Director.

C. Estimated Wastewater Volume.

1. Users Without Source Meters. For users where, in the opinion of the City, it is unnecessary or impractical to install meters, the quantity of wastewater may be based upon an estimate prepared by the City and shall be considered as conclusive. This estimate shall be based upon a rational determination of the wastewater discharged and may consider such factors as the number of fixtures, seating capacity, population equivalent, production of goods and services or such other determinants of water use necessary to estimate the wastewater volume discharged.

2. Users With Source Meters. For users who, in the opinion of the City, divert a significant portion of their flow from a sanitary sewer, the user charges may be based upon an estimate of the volume prepared by the user, provided the user obtains a wastewater discharge permit and pays the applicable user charges and fees. The estimate must include the method and calculations used to determine the wastewater volume and may consider such factors as the number of fixtures, seating capacity, population equivalents, production of goods and services, or such other determinants of water use necessary to estimate the wastewater volume discharge. (Prior code § 7-092.7)

### **13.12.080 Establishment of BOD.**

For the purposes of establishing the value of BOD for a commercial or industrial sewage, four (4) or more representative samples shall be taken at reasonable intervals during the billing period. Those industrial or commercial establishments whose wastes are found to fall continually within the same BOD limits will be checked only at the request of the owner of said establishment or at the discretion of the Director of the Municipal Utilities Department. The average BOD value of the waste as determined by such samples shall apply for the entire billing period during which such samples are taken. (Prior code § 7-092.8)

### **13.12.090 Method of assessing commercial user charges.**

There shall be different unit rates per 100 cubic feet of metered water delivered for user categories, as established from time to time by the City and set forth in a Council resolution, to reasonably reflect their cost of service. (Prior code § 7-092.9)

### **13.12.100 Mandatory sanitary sewer service required.**

Except as otherwise provided in this title, it shall be mandatory for the record owner of any property in the City connected to the City's sanitary sewer system to subscribe to and pay for sanitary sewer services provided to his or her respective property. (Ord. 2019-11-05-1403-02 C.S. § 14; Ord. 2019-02-05-1403 C.S. § 12; prior code § 7-092.10)

#### **13.12.110 Outside users—users not in City boundaries.**

Users not within City boundaries shall be assessed and charged, according to the current City User Charge System, in compliance with CFR 40. Fees which are not part of the User Charge System will be set from time to time by City Council resolution or regulated by other sections of the Stockton Municipal Code. (Prior code § 7-092.11)

#### **13.12.120 Establishing rules and regulations.**

The City Manager is hereby authorized to establish any rules or regulations necessary for the enforcement of this chapter. He or she may delegate and appoint members of the City Administration to act in his or her behalf. (Prior code § 7-092.12)

#### **13.12.125 Unified bill.**

- A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste collection, and stormwater service charges.
- B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.
- C. Water services not provided by the City may be billed separately from other City utility service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 13)

#### **13.12.130 Billing and collection procedures.**

- A. All accounts for sewer services shall be established by and held in the name of the record owner of the property where sewer services are provided.
- B. At the time the application for sewer services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.
- C. The record owner of a property receiving sewer services shall be fully responsible and liable for the payment of all sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property.
- D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for sewer services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.
- E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property as if the bill had been sent to the record owner.
- F. Billing and collection procedures for sewer service, including the billing cycle, whether monthly, quarterly or otherwise, will be as determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where sewer services are provided, any tenant or designated person or entity authorized to receive a bill for sewer service charges pursuant to subsection D hereof.
- G. Residential and commercial sewer service charges will be billed on a unified bill to the record owner and any person authorized to receive the bill pursuant to subsection D if water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water

meter shall be billed for sewer service for the total number of such separate residential dwelling units served by such water meter on a unified bill if water services are provided by the City.

H. If a property does not receive water services from the City, sewer service charges may be billed separately or with other utility services provided by the City. (Ord. 2019-11-05-1403-02 C.S. § 15; Ord. 2019-02-05-1403 C.S. § 14; prior code § 7-092.13)

#### **13.12.140 Charges payable to City or designated authorized agent for billing and collection.**

All sewer service charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-092.13.1)

#### **13.12.150 Adjustment and refund of certain charges.**

A. The Administrative Services Officer or authorized agent for billing and collection may adjust or refund such charges as are deemed to be inequitable in the presentation of an amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billing, refunds of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of \$5.00 or less will not be made unless a specific request is received from the party to whom the refund is to be made.

B. The Administrative Services Officer or authorized agent for billing and collection may cancel all closed accounts due to the City with a balance of \$10.00 or less. (Prior code § 7-092.14)

#### **13.12.160 Adjustment of charges for service.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary based on a charge for service. All adjustments will require a specific request by the customer for whom the adjustment is made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Administrative Services Officer for processing. All adjustments may be credited to customer's account or refunded directly to the customer upon request by the customer. All direct refunds shall require the approval of the Administrative Services Officer. (Prior code § 7-092.15)

#### **13.12.170 Maintenance of records.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7-092.16)

#### **13.12.180 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a sewer services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any sewer service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent sewer service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute or regulation.

D. If the account holder is the record owner of the property receiving sewer services, the City shall include a statement in each bill for sewer service charges to each record owner in substantially the following form:  
"Sewer service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent sewer service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 4; Ord. 2019-11-05-1403-02 C.S. § 16; Ord. 2019-02-05-1403 C.S. § 15; prior code § 7-092.17)

### **13.12.190 Payment of fees and mandatory reporting of change in circumstance.**

A. No facility of the sanitary sewer system or sewer service will be furnished to any property or person free of charge.

B. The record owner of any property where sewer services are provided by the City shall be responsible for the payment of any and all sewer service charges, delinquent sewer service charges, and any penalties applicable to his or her account.

C. It shall be and is hereby made the duty of the record owner of any property where sewer services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any sewer service charges, delinquent sewer service charges, and any penalties applicable to the property and to pay such charges and penalties when due and payable.

D. Metered or monitored industrial sewer service charges will be billed to the record owner of the property where the sewer services are provided or to the tenant or designated person or entity authorized to receive such bill for such property pursuant to Section 13.12.130(D) on an individual basis separate from the City water service bill. The record owner is and shall be responsible for payment of any and all sewer service charges, delinquent sewer service charges, and any penalties applicable to the account. It shall be and is hereby made the duty of the record owner to ascertain from the City Administrative Services Department the amount and due date of any sewer service charge, delinquent sewer service charges, or penalties applicable to his or her account and to pay such charges and penalties when due and payable.

E. The record owner of any property where sewer services are provided by the City is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any sewer service charges or the amount of any such charges that may be imposed on the record owner's property for sewer services. In particular, but not by way of limitation, the record owner of any property where sewer services are provided shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 17; Ord. 2019-02-05-1403 C.S. § 16; prior code § 7-092.24)

### **13.12.200 Sewer connection charges system.**

A system of connection charges will be applied to users connecting or increasing their usage. The connection charge system fees will be set by the City Council by resolution from time to time and periodically adjusted to meet the needs of the capital improvement funds.



Special Rates. Special rates for connection charges for specific areas or specific cases may be made by resolution of the City Council where special conditions warrant such action by reason of hardship or inequities, or if judged by the City Council to contribute to the general good or betterment of the community. (Prior code § 7-092.25)

**13.12.210 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 18)

---

View the [mobile version](#).

## **Chapter 8.04 COLLECTION OF SOLID WASTE, RECYCLABLE MATERIALS, AND GREEN WASTE**

### **8.04.010 Definitions.**

The following words, terms and phrases when used herein shall have the meaning ascribed to them in this section except where the context clearly indicates a different meaning.

“AB 939” means the California Integrated Waste Management Act of 1989 (Division 30, California Public Resources Code), as amended, supplemented, superseded, and replaced from time to time.

“Building” means all other buildings and structures not defined as dwellings.

“City” means the City of Stockton.

“City Manager” means the City Manager of the City of Stockton.

“Collection” means the act of collecting solid waste at the place of waste generation by an approved collection agent (public or private) and is distinguished from “removal.”

“Collector” means persons, firms or corporations authorized by the City Council by franchise, contract or permit to collect and dispose of garbage, rubbish and solid waste on a regularly scheduled basis.

“Commercial solid waste” means and includes all types of solid waste generated by warehouse, wholesale, or retail stores, service establishments of any type, professional offices, hospitals, education, health care, military and correctional institutions, and government offices and other commercial sources and wastes.

“Construction and demolition debris” means the debris, used construction materials, dredging, grubbing, and rubble resulting from constructing, remodeling, repair, razing, renovation, demolition, excavation or construction clean-up activities at residential, commercial or governmental buildings, and any other structure or pavement.

“Contract collector” means a person designated as the authorized agent of the City to collect residential, multifamily and commercial solid waste.

“Contractor” means the individual, partnership, corporation, joint venture, or other legal entity entering into a contract with the City to perform the collection.

“Director” means the Public Works Director of the City of Stockton, acting either directly or through authorized agents.

“Disposal site” means and includes the place, location, tract of land, area or premises in use, intended to be used, or which has been used for the landfill disposal of solid wastes.

“Dwelling” means a residence, flat, apartment, or other facility used for housing one or more persons, and occupied, in the City.

“Dwelling unit” means one (1) or more habitable rooms which are intended to be occupied by one (1) family with facilities for living, sleeping, cooking and eating and from which the City collects refuse.

“Food waste” means all source-separated vegetable waste, fruit waste, grain waste, and dairy waste, meat waste, fish waste, food-contaminated paper and other compostable paper (such as pizza boxes, take-out containers, napkins and paper towels), and untreated and unpainted wall board co-collected with green waste.

“Garbage” means and includes all kitchen and table food waste, and animal or vegetable waste that attends or results from the storage, preparation, cooking or handling of food stuffs intended for disposal.

“Green waste” means biodegradable materials such as leaves, grass, weeds, and wood materials from trees and shrubs.

“Industrial wastes” means and includes all types of solid wastes and semisolid wastes which result from manufacturing facilities, factories, food processors, refineries, and publicly operated treatment works.

“Industrial waste collector” means a person authorized by the City by permit to collect industrial waste within the City.

“Landfill” means a disposal site employing a method of disposing of solid wastes on land without creating nuisances or hazards to public health or safety, by utilizing principles of engineering to confine the wastes to the smallest practical area, with a layer of suitable cover material at specific designated intervals.

“Multifamily refuse” or “multifamily solid waste” means solid waste generated by the residents of any building and/or structure, or portion thereof, located in City that is used for residential housing and having four (4) or more distinct living units.

“Permittee” means a person authorized by the City by permit to collect industrial wastes, commercial recyclable materials, or construction and demolition debris.

“Occupant” means person(s) occupying residential, commercial, or industrial premises.

“Owner,” when used with reference to a dwelling means and shall conclusively be deemed to be the legal owner or the legal owner’s agent of the dwelling.

“Person” means any individual, firm, association, partnership, corporation, trust, joint venture or other legal entity.

“Premises” means and includes a tract or parcel of land with or without habitable buildings or appurtenant structures.

“Putrescible wastes” means and includes wastes that are capable of being decomposed by micro-organisms with sufficient rapidity as to cause nuisances because of odors, gases or other offensive conditions, and include materials such as food wastes, offal and dead animals.

“Refuse” means and includes garbage and rubbish.

“Recyclable materials” or “recyclables” means discarded materials intended for and capable of being recycled, and that are separated, set aside, handled, packaged offered, or otherwise delivered for collection in a manner different from solid waste.

“Recycle, recycled, recycling” means the process of collection, sorting, cleansing, treating and reconstituting recyclable materials that would otherwise be disposed of, and returning them to the economy in the form of raw materials for new, reused, repaired, refabricated, remanufactured, or reconstituted products. The collection, transportation, or disposal of solid waste not intended for, or capable of, reuse is not recycling.

“Removal” means the act of taking solid wastes from the place of waste generation either by an approved collection agent or by a person in control of the premises.

“Residential refuse” or “residential solid waste” means and includes all types of domestic rubbish which originate in single-family, duplex, triplex premises.

“Rubbish” includes nonputrescible solid wastes such as ashes, paper, cardboard, tin cans, yard clippings, wood, glass, bedding, crockery, plastics, rubber by-products or litter.

“Solid wastes or wastes” means and includes all putrescible and nonputrescible solid and semisolid wastes, such as refuse, garbage, rubbish, paper, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, manure, vegetable or animal solid and semisolid wastes and other discarded solid and semisolid wastes and also includes liquid wastes disposed of in conjunction with solid wastes at solid waste transfer/processing stations or disposal sites, but excludes:

1. Sewage collection and treated in a municipal or regional sewerage system; or
2. Materials or substances having commercial value which have been salvaged for reuse, recycling or resale.

“Tenant” means a person who is legally in control of, but is not necessarily the legal owner of, a building, or a part of a building or a dwelling unit or any type of premises. Synonymous with occupant or lessee.

“Vacant lot” means any parcel of real property that is not improved with a community garden, as defined by Section 16.240.020, or a completed permitted structure. (Ord. 2020-09-15-1501 C.S. § 4; prior code § 7-050)

#### **8.04.020 Mandatory solid waste service required.**

It shall be mandatory for the record owner of any property in the City in and from which solid waste is created, accumulated or produced to:

- A. Subscribe to and pay for solid waste collection services provided to such property by the City, or a collector or permittee of the City; and
- B. Place, at a location accessible to the collector or permittee, an adequate container or containers for deposit of refuse of such capacity as the Public Works Director for the City may prescribe. (Ord. 2019-11-05-1403-02 C.S. § 2; Ord. 2019-02-05-1403 C.S. § 2; prior code § 7-051)

#### **8.04.030 Failure to initiate service or to provide sufficient refuse containers.**

- A. When an owner or occupant fails to initiate adequate refuse collection service within 10 days of occupancy of a dwelling by any person, the Public Works Director will give the owner or occupant notification that such service is required. If the owner or occupant does not arrange with the collector for service within 10 days from the date of mailing of the notice, then the collector shall initiate and continue refuse collection service for said dwelling.
- B. When, in the opinion of the Public Works Director, additional refuse containers or more frequent services are required, they shall be provided for by the owner or occupant upon written notification from the Director. (Prior code § 7-051.1)

#### **8.04.040 Duty to keep right-of-way free from solid waste.**

Every person in possession, charge or control of, and using, any place or premises in the City fronting on a street, alley or other public right-of-way shall maintain the portion of the street, alley or other public right-of-way adjacent to the place or premises in a condition free from solid waste. For the purposes of this section, the portion of a street, alley or other public right-of-way adjacent to a place or premises includes any walkway, trail, sidewalk, parkway, curb and gutter, and the travel lane portion of the roadway on the side of the street or alley adjoining the property. The City may provide street sweeping services and collect a fee therefor as a part of the solid waste charge in partial satisfaction of this section. (Prior code § 7-051.2)

#### **8.04.050 Containers generally.**

- A. All refuse containers shall be kept clean and sanitary and portable by the owner or other person responsible for providing the container under the provisions of this section.
- B. If the collector is permitted or required to provide containers as a provision of its franchise, contract or permit, all containers shall comply with the requirements established by the collector pursuant to the provisions of the franchise, contract or permit.
- C. Loading of containers shall be subject to the weight limitations established by the Public Works Director.
- D. Separate containers for various types of recyclable materials shall be provided according to written directives issued by the Public Works Director. (Prior code § 7-051.3)

#### **8.04.060 Placement for collection.**

On collection days, all containers and parcels of refuse shall be placed adjacent to the roadway in a manner that does not block any travel way, parking area or gutter. Loaded containers ready for collection shall not be set out before 6:00 p.m. on the day prior to the regular collection day. Containers shall be returned to a proper storage location on private property and not visible from the public right-of-way not later than 11:00 p.m. on the day of collection. The City Council may, by resolution, from time to time, prescribe days and hours for the collection of solid waste and recyclable material from property within certain areas of the City. Within such areas all solid waste and recyclable material shall be made available for collection at the designated day and time. (Prior code § 7-051.4)

**8.04.070 Placement of waste in containers—Separation of recyclable materials.**

- A. Waste consisting of flammable liquids, anti-freeze, insecticides, poisons, caustics, acids, explosives, liquid paint or other household hazardous waste material, shall not be placed for collection service, but rather shall be disposed of at designated hazardous, or as otherwise required by law.
- B. Used motor oil and used oil filters may be placed in appropriate containers for collection as designated by the Public Works Director.
- C. Medical waste shall not be placed for collection through solid waste services, but rather shall be disposed of as otherwise required by law.
- D. Recyclable material, green waste and food waste shall be separated from other solid waste for collection. However, the collector shall not refuse to collect solid waste from containers properly placed according to this article because it contains incidental amounts of recyclable material.
- E. Large household or bulky items shall not be placed for collection through the collection services, but rather shall be disposed of by special arrangement through the neighborhood clean up program or bulky item collection program provided by the collector. Placement of excess solid waste or bulky items may be placed for collection as designated by the Public Works Director. (Prior code § 7-051.5)

**8.04.080 Placement of bins.**

- A. Bins shall be placed in an accessible, outside location, on a hard surface. Bins shall be kept in enclosures meeting standards approved by the Public Works Director. The Public Works Director may waive the requirement for enclosure of a bin on premises, or may establish a time schedule for implementation of the enclosure requirement upon application by the person responsible for the premises and a finding of good cause. Any such waiver shall be in writing and maintained in the records of the Public Works Department. Locked or inaccessible bins will be serviced only by special arrangement with the collector.
- B. It is unlawful to place a bin in any public street, alley or right-of-way without the express written permission of the Public Works Director upon such terms and conditions as Public Works Director deems appropriate in the public interest. (Prior code § 7-051.6)

**8.04.090 Summary abatement of improper containers.**

Any container or bin which does not conform with the provisions of this chapter may be summarily abated as a public nuisance by the City. Such summary abatement shall occur only after a tag giving notice of the non-complying nature of the container has been placed on it and the container has thereafter been used a second time for disposal of solid waste. (Prior code § 7-051.7)

**8.04.100 Design of projects to include facilities for recyclable materials.**

New and substantially remodeled commercial, industrial and multifamily residential uses shall be designed to include space for storage and collection of recyclable materials on the premises. (Prior code § 7.051.8)

**8.04.110 Scavenging prohibited.**

- A. It is unlawful and a misdemeanor for any person to do any of the following:
  - 1. Scavenge, tamper with, move, remove, tip, deface or destroy, any solid waste collection container, or the contents thereof;
  - 2. Scavenge, tamper with, move, remove, tip, deface or destroy any collection container for discarded recyclable material or the contents thereof.

B. This section shall not apply to activities of the City, the collector, the owner or occupant of a premises, or a person authorized by the City to perform activities under this chapter. (Prior code § 7-051.9)

#### **8.04.120 Violations.**

Any owner or occupant or other person who shall violate any of the provisions of Sections 8.04.020 through 8.04.110 of this chapter shall be guilty of a misdemeanor. (Prior code § 7-051.10)

#### **8.04.130 Collector entitled to payment for services rendered.**

A. Pursuant to the provisions of this chapter and the terms and conditions of any applicable franchise or permit, the collector shall be entitled to payment from the owner or occupant for services rendered. When the owner or occupant has been directed to initiate service and the collector attempts to collect refuse from the

dwelling, then such attempts shall be deemed the rendering of collection service for which collector is entitled to

compensation in the same manner and amount as if refuse had actually been collected.

B. For multifamily refuse, commercial solid waste and industrial waste, collectors shall bill directly to the owner or occupant for collection services rendered. The collector may require that the record owner be the customer of record. Moreover, the collector or permittee may permit a tenant or authorized agent to receive bills pursuant procedures prescribed by the City and provided that the property owner remains ultimately fully responsible and liable for payment. In all such events where the property owner is the customer of record or fully responsible and liable for payment, the collector or permittee may request that the City collect any delinquent or unpaid fees through a lien or special assessment under the procedures set forth in Section 8.04.160 or Government Code Section 38790.1 as it may be amended (Ord. 2019-11-05-1403-02 C.S. § 3; prior code § 7-051.11)

#### **8.04.135 Unified bill.**

A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste, and stormwater service charges.

B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.

C. Water services not provided by the City may be billed separately from other City service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 3)

#### **8.04.140 Billing and collection procedures for residential solid waste collection.**

A. All accounts for solid waste collection services shall be established by and held in the name of the record owner of the property where the solid waste services are to be provided.

B. At the time the application for solid waste collection services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving solid waste collection services shall be fully responsible and liable for the payment of all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for solid waste collection services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any solid waste collection service charges, any delinquent solid waste collection service charges, and penalties applicable to his or her property as if the bill had been sent to the record owner.

F. The method of billing for residential solid waste collection services will be determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where solid waste services are provided, any tenant or designated person or entity authorized to receive a bill for solid waste collection service charges pursuant to subsection D of this section.

G. Except as provided in subsection D, residential solid waste collection service charges will be billed on a unified bill to the record owner if the water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water meter shall be billed for solid waste collection service for the total number of separate residential dwelling units served by such water meter on a unified bill.

H. If a property does not receive water services from the City, the solid waste collection service charges may be billed separately or with other utility services provided by the City.

I. Notwithstanding anything to the contrary in this chapter or code, the City may permit the collector or permittee of the City to bill record owners for service provided by the collector or permittee pursuant to the procedures prescribed by the City. Moreover, the collector or permittee may permit a tenant or authorized agent to receive bills pursuant to procedures prescribed by the City and provided that the property owner remains ultimately fully responsible and liable for payment. In all such events, the collector or permittee may request that the City collect any delinquent or unpaid fees through a lien or special assessment as permitted in Section 8.04.160 or Government Code Section 38790.1 as it may be amended. (Ord. 2019-11-05-1403-02 C.S. § 4; Ord. 2019-02-05-1403 C.S. § 4; prior code § 7-051.12)

#### **8.04.150 Charges payable to City or authorized agent for billing and collection for residential solid waste collection.**

All residential solid waste charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-051.13)

#### **8.04.160 Delinquency, penalties and nonpayment for residential solid waste collection.**

A. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a solid waste collection services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any solid waste service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent solid waste collection service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute or regulation.

D. The City shall include a statement in each bill for solid waste collection service charges to each record owner in substantially the following form:

"Solid waste collection service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent solid waste service charges and any penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 2; Ord. 2019-11-05-1403-02 C.S. § 5; Ord. 2019-02-05-1403 C.S. § 5; prior code § 7-051.14)

#### **8.04.170 Maintenance of records for residential solid waste collection.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7.051.15)

#### **8.04.180 Payment of fees and mandatory reporting of change in circumstance.**

A. No solid waste collection services will be furnished to any property or person free of charge.

B. The record owner of any property where solid waste services are provided shall be responsible for the payment of any and all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.

C. It shall be and is hereby made the duty of each record owner of any property where solid waste services are provided to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property, and to pay such charges and penalties when due and payable.

D. The record owner of any property where solid waste services are provided is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any solid waste collection service charges or the amount of any such charges that may be imposed on his or her property for solid waste services provided. In particular, but not by way of limitation, the record owner of any property where solid waste services are provided by the City or a collector or permittee of the City shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 6; Ord. 2019-02-05-1403 C.S. § 6; prior code § 7-051.16)

#### **8.04.190 Exemptions.**

Owners, occupants or persons in possession, charge or control of dwellings, buildings, places and premises in the City in and from which it is claimed that no solid waste is created, accumulated or produced so as to require refuse collection services, or that other methods of solid waste collection and disposal are available and will be provided may apply for an exemption from the provisions of this chapter by making application therefor to the Public Works Director on forms provided by said Director. Upon receiving an application for an exemption, the Director shall cause an investigation to be made concerning the matters contained in the application and into such other matters, as the Director may deem appropriate. If after investigation the Director determines that refuse collection services are not required for the premises described in the application, or that other methods of solid waste collection and disposal are available and will be provided then, in that event, the Director may grant an exemption from the provisions of this chapter. If an exemption is granted, the Director shall notify the collector that an exemption has been granted. Said exemption may be revoked at any time thereafter if after investigation the Director determines that circumstances have changed and that refuse collection services are required. (Prior code § 7-051.17)

#### **8.04.200 Enforcement citations.**

The Public Works Director and the employees of the Public Works Department as designated by the Director are hereby authorized to issue citations to owners and/or occupants of property for violations of the provisions of this chapter.



(Prior code § 7-051.18)

**8.04.210 Deposit of garbage, rubbish, or waste matter other than in containers—Unlawful.**

It is unlawful for any person in the City to throw or deposit any recyclable material, green waste, garbage, rubbish or waste matter or to cause the same to be thrown or deposited upon any street, alley, gutter, park, or other public way or to throw or deposit the same in or upon any premises or vacant lot or in any water or waterway or upon the levees or banks adjacent thereto, or to store or keep the same except in containers as required herein. (Prior code § 7-052)

**8.04.220 Permitting rubbish to accumulate in vicinity of receptacles—Prohibited—Penalty.**

A. It is unlawful for any person to permit or allow rubbish to accumulate in the vicinity of solid waste receptacles or areas used for the storage of solid waste receptacles. This section shall apply to both residential and commercial properties.

B. Any person, firm or corporation violating this section shall be deemed guilty of a misdemeanor, and each such person, firm or corporation shall be deemed guilty of a separate offense for each and every day or portion thereof during which a violation of this section is committed, continued, or permitted. (Prior code § 7-052.1)

**8.04.230 Burying garbage, etc.—Prohibited.**

It is unlawful for any person to bury garbage at any place within the City. (Prior code § 7-053)

**8.04.240 Collection of garbage, rubbish, waste matter, commercial waste, industrial waste or swill, unless licensed—Unlawful.**

It is unlawful for any person, firm, corporation, or association to collect garbage, rubbish, waste matter, commercial solid waste, or industrial waste within the City or transport the same through the streets, alleys and public ways of said City unless such person, firm, corporation or association has been licensed to do so by the City by contract, permit or otherwise. (Prior code § 7-054)

**8.04.250 Collectors.**

The City Council of the City shall by contract or permit, authorize one or more persons, firms or corporations to collect and dispose of garbage, rubbish, solid waste, residential refuse, multifamily refuse, commercial solid waste and industrial waste within the City on a regular scheduled basis. With regard to residential, multifamily and commercial refuse, the manner of collection and other regulations of said residential, multifamily and commercial refuse collectors shall be set forth in the contract, which may include provision of recyclable materials, green waste and food waste collection, and street sweeping and seasonal leaf collection. With regard to industrial waste, the manner of collection and other regulations of said industrial waste collectors shall be set forth in a separate agreement or permit. (Prior code § 7-055)

**8.04.260 Collection and disposal of solid waste—Charges and rates.**

The charges or rates that persons, firms or corporations authorized by contract to collect and dispose of residential refuse, multifamily refuse, and commercial solid waste within the City may charge, shall be established from time to time by resolution of the City Council of the City. The charges or rates for other solid waste collection services, including industrial waste collection and commercial recyclable material collection, shall be established by the collector. (Prior code § 7-056)

**8.04.270 Commercial recyclable material collectors—Permit required.**

It is unlawful for any person, firm or corporation to collect commercial recyclable material within the City without first having obtained a permit to do so from the Public Works Director and a business license therefor from the Administrative Services Officer. The fee for said permit and license shall be established from time to time by resolution of the City Council. Said permit or license shall expire on May 30th of each year and must be renewed annually on or before said date. (Prior code § 7-057)

#### **8.04.280 Commercial recyclable material collectors.**

Persons, firms or corporations licensed as commercial recyclable material collectors are hereby authorized to collect recyclable materials from commercial and industrial customers within the City provided that at least 90 percent of each load is actually recycled and not disposed of. (Prior code § 7-058)

#### **8.04.290 Industrial waste collectors—Permit required.**

A. It is unlawful for any person, firm or corporation to collect and dispose of industrial waste within the City as an industrial waste collector without first having received a permit to do so. Said permit shall be issued upon majority vote of the City Council. The fee for the issuance of said permit shall be the sum of \$100,000.00. Any such permit issued pursuant to this section shall not be transferable to another person, firm or corporation, and in the case of corporations the permit shall become void whenever there may occur a transfer of the majority interest in said corporation. Said permit or license issued prior to May 30, 2019, shall expire on December 31, 2024. This constitutes the City's five (5) year notice that may or may not be required under Public Resources Code Section 49520.

B. Industrial waste collector permits issued prior to May 30, 2019, shall remain in full force and effect until December 31, 2024. (Ord. 2019-04-30-1108 C.S. § 2; prior code § 7-059)

#### **8.04.300 Industrial waste collector—Permit fee and AB 939 fee.**

A. In addition to the initial permit fee mentioned in Section 8.04.290, for the privilege to provide service pursuant to permit, the industrial waste collector shall pay to the City 20 percent of the gross revenue collected for performing industrial waste collection services. The industrial waste collector shall also pay to the City an AB 939 fee equal to three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services.

B. For the purpose of this section only, no such additional fee will be due and payable to City for revenues derived from the direct or indirect sale of reclaimed solid waste or its derivatives. However, this provision shall not be construed to exempt revenue from any element of the services to collect such industrial waste.

C. On or before the 15th day of each month, the industrial waste collector shall submit to the Administrative Services Officer a statement of gross revenues collected pursuant to the permit for the preceding month, with the appropriate remittance in full. Such statement shall separately show gross revenue from the sale of reclaimed refuse for the preceding month.

D. The industrial waste collector shall, from the sources of revenue available to the collector through the granting of the permit, pay all fees and charges due the City as provided for in this section. A five (5) percent penalty shall apply to a delinquent payment for the first month, and a one (1) percent penalty shall be added for each succeeding month thereafter until the delinquent balance is paid in full.

E. Permit holders of industrial waste collector permits issued prior to May 30, 2019, shall also pay to the City 20 percent of the gross revenue collected for performing industrial waste collection services and shall also pay an AB 939 fee equal to three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services. (Ord. 2019-04-30-1108 C.S. § 3; prior code § 7-060)

#### **8.04.310 Industrial waste collector—Diversion requirement.**

A. The industrial waste collector shall divert from disposal at least 50 percent of all materials collected in performing all industrial waste collection services.

B. Permit holders of industrial waste collector permits issued prior to May 30, 2019 shall also divert from disposal 50 percent of all materials collected in performing all industrial waste collection services. (Ord. 2019-04-30-1108 C.S. § 4; prior code § 7-061)

#### **8.04.320 Industrial waste collector—Financial reports to City.**

A. Every industrial waste collector who has obtained a permit to provide industrial waste collection services within the City shall at any time deemed necessary by the City Manager, make available to the City all accounting records that pertain to any portion of the industrial waste collector's operations within the scope of the permit issued.

B. Annually the industrial waste collector shall provide the City with one (1) electronic copy and three (3) printed copies of its annual audited financial statements prepared by an independent certified or public accountant. The statements shall be prepared by the independent auditor in conformance with accepted accounting principles. Such statements shall be provided to the City within 120 days after the close of the collector's fiscal year. The financial statements shall clearly indicate all gross revenues collected for industrial waste collection services within the City and confirm that the collector has paid to the City 20 percent of the gross revenue collected for performing industrial waste collection services and an AB 939 fee of three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services. The City shall insist that the financial statements do not reflect any other business activities that are carried on by the collector in any other area or jurisdiction other than the City. The City reserves the right to request and the industrial waste collector shall provide any additional documentation, itemization, or detail as requested by City to verify any amounts reported in monthly revenue reports and annual financial statements. (Ord. 014-11 C.S. § 1, eff. 1-5-12; prior code § 7-062)

#### **8.04.330 Regulations—Commercial recyclable material collectors and industrial waste collectors.**

Every vehicle used for the collection of commercial recyclable material, rubbish, waste matter, or industrial waste shall have a metal-lined body and be covered or operated so as to prevent the contents from falling, spilling, leaking, blowing or dripping there from. (Prior code § 7-063)

#### **8.04.340 Commercial recyclable material collectors and industrial waste collectors—Tonnage reports to City.**

A. Every commercial recyclable material collector and every industrial waste collector who has obtained a permit to provide collection services within the City, and every permit holder of an industrial waste collector permit issued prior to May 30, 2019, shall at any time deemed necessary by the Public Works Director, make available to City all disposal and diversion records that pertain to any portion of collection services within the scope of the permit issued pursuant to Section 8.04.270 or 8.04.290.

B. Every commercial recyclable material collector and industrial waste collector, and every permit holder of an industrial waste collector permit issued prior to June 1, 2003, shall provide a quarterly report to the City of total tons disposed and tons diverted through provision of commercial recyclable material collection or industrial waste collection services in the City. Quarterly reports to the City shall be due on the 15th day of the month following the previous calendar quarter. (Ord. 2019-04-30-1108 C.S. § 5; prior code § 7-064)

#### **8.04.350 Public Works Director—Duties.**

A. The Public Works Director shall monitor and provide overall direction for the collection and disposal of garbage, rubbish, waste matter, commercial solid waste, and industrial waste operations in the City. The Public Works Director, or said Director's authorized representatives, shall receive and investigate all complaints and endeavor to improve and extend the garbage, rubbish, waste matter, commercial solid waste and industrial waste collection services. In the absence of other regulations, the Public Works Director shall have the power to determine and set the hours of collection, manner of collection and such other regulations as may be necessary to insure an orderly program for the

collection, transportation and disposal of garbage, rubbish, waste matter, commercial solid waste and industrial waste in order to promote the community welfare, convenience, health and safety. All disputes between collectors and producers concerning charges, service or any other matter not otherwise delegated shall be decided by the Public Works Director, or said Director's authorized representative. The Public Works Director, or said Director's authorized representative, is hereby directed and empowered to enforce the provisions set forth herein and he or she shall have the right to enter all premises or vehicles for the purpose of making any inspection or investigation which he or she may deem necessary under the provisions hereof.

B. In the event an industrial establishment is unable to secure the services of any industrial waste collector who has received permits to do so under the provisions of this chapter, then, in that event the Public Works Director may assign a permittee to service that particular establishment at a reasonable rate to be determined by the Public Works Director.

C. An industrial waste collector shall allow access to its records of customers served by said collector, when requested by the Public Works Director, provided, however, said records shall be held confidentially by said Director and not subject or open to public inspection. (Prior code § 7-065)

#### **8.04.360 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Public Works Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 7; prior code § 7-066)

---

View the [mobile version](#).

AGENDA FOR ADMINISTRATIVE HEARING FEBUARY 10, 2022

02/10/2022

*Hearing Date*

8:00 A.M

*Hearing Time*

City Council Chambers  
425 N. El Dorado St. 2<sup>nd</sup> Floor

*Hearing Location*

Edith Essilfie

*Hearing Officer*

Jasmine Davis

*Hearing Clerk*

Item #1

Case: 488917104244-01

City Representative: Alisha Singh

Property Address: 230 W. Jackson St.

Appellant: Pedro Barajas

Appellant Attorney: To Be Determined

APPEAL: Utility Lien

CITY OF STOCKTON  
ADMINISTRATIVE HEARINGS

In Re: 230 W. JACKSON ST.

Case No.: 488917104244-01

PEDRO BARAJAS,

Appellant(s).

**NOTICE OF ADMINISTRATIVE  
HEARING**

TO APPELLANT(S), PEDRO BARAJAS, AND HIS ATTORNEY OF RECORD:

PLEASE TAKE NOTICE that a hearing has been scheduled in the above-captioned matter for Thursday, February 10, 2022, at 8 a.m. in the Stockton City Council Chamber, located at 425 North El Dorado Street, Second Floor, Stockton, CA 95202. At least ten (10) calendar days prior to the scheduled hearing date, you will receive a case packet containing the material that will be presented by the City at the hearing.

At the scheduled hearing, you will have the opportunity to present your oral arguments and submit any relevant evidence. Failure to attend this hearing will cause the hearing to be held in your absence. If you have any questions regarding the hearing procedures, call (209) 937-8295.

Date: January 25, 2022

\_\_\_\_\_  
Administrative Services

**PROOF OF SERVICE**

I, the undersigned, am over the age of eighteen years and am a resident of San Joaquin County, California. I am not a party to this action. My business address is 425 North El Dorado Street, Second Floor, Stockton, California 95202.

On January 26, 2022, I served the following document(s):

**NOTICE OF ADMINISTRATIVE HEARING**

addressed to:

**Pedro Barajas  
1408 Denver C Ct.  
Stockton, Ca 95206**

  X   **(BY MAIL)** I caused such envelope to be delivered by placing the envelope for collection and mailing on the date and at the place shown below following our ordinary business practices. I am readily familiar with the business practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

       **(BY PERSONAL SERVICE)** I caused such envelope to be delivered by hand to the offices of the addressee.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct. Executed on January 25, 2022, at Stockton, California.

\_\_\_\_\_  
Administrative Services

City of Stockton  
Administrative Services, Revenue Dept.  
425 N. El Dorado St.  
Stockton, Ca 95202

BARAJAS, PEDRO  
1408 Denver Ave.  
Stockton, Ca 95206

**Property Address:**  
230 W. Jackson St  
Stockton, Ca 95206

**Exhibits:**

- Exhibit A: Administrative Hearing Lien Appeal Request Receipt
- Exhibit B: Administrative Hearing Lien Appeal Request
- Exhibit C: Notice of Administrative Hearing
- Exhibit D: Billing Summary
- Exhibit E: Account Notes
- Exhibit F: Account Work Orders detailing credits
- Exhibit G: Municipal Code for Storm Water Services
- Exhibit H: Municipal Code for Sewer Services
- Exhibit I: Municipal Code for Solid Waste Services



City of Stockton  
R E P R I N T

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KBROWN      Type: UT      Drawer: 1  
Date: 12/29/21 01      Receipt no: 50347

Customer	Location Name	Amount
488917	104244 BARAJAS, PEDRO	
UP	UTILITY PAYMENT	\$94.00

Tender detail		
CC CREDIT/DEBIT	46524	\$94.00
Total tendered		\$94.00
Total payment		\$94.00

Trans date: 12/20/21      Time: 15:41:05

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE  
[WWW.STOCKTONGOV.COM](http://WWW.STOCKTONGOV.COM)



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT

City Hall • 425 N El Dorado Street • Stockton, CA 95202-1997 • 209 / 937-8295 • Fax 209 / 937-8051  
www.stocktonca.gov

Date: 12/20/21

ADMINISTRATIVE HEARING LIEN APPEAL REQUEST

I, Pedro Barajas, owner of 230 W. Jackson  
(owner's name) (address)

request a hearing to discuss the delinquent balance owed at the above address and the possibility of a lien being recorded. I understand by paying the non-refundable hearing fee of \$94.00 and submitting this notice I will receive a hearing date, time, and location by mail no later than 10 days before the hearing. At that time, an appeal board or Hearing Officer will consider evidence and testimony to determine whether or not the recording of the lien is appropriate. That decision will be the final Administrative Order and will become immediately effective.

Customer name: Pedro Barajas Pedro Barajas  
(signature) (please print)

Mailing address: 1408 Denver Av.  
(please print)

Phone number: (209) 403-1373 Email: Peter Barajas@gmail.com

OFFICE STAFF ONLY-

C: 488917 L: 104244 Jasmine Davis  
(employee name)

Hearing notice mailed on: \_\_\_ / \_\_\_ / \_\_\_ by \_\_\_\_\_

APN: 147-083-03

PREPARED: 1/25/22  
PROGRAM UF476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 1

CUSTOMER: 488917 BARAJAS, PEDRO  
1408 DENVER C CT  
STOCKTON CA 952062814

LOCATION: 104244 230 W JACKSON ST  
BALANCE: 1441.65  
CYCLE/ROUTE: 50-10  
STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
1/19/22	BIL	OFF CYCLE BILL	1386.23	55.42	1441.65
12/21/21	PMT	UT KBROWN 12202101		94.00-	
12/16/21	BIL	OFF CYCLE BILL	1383.82	96.41	1480.23
11/18/21	BIL	OFF CYCLE BILL	1294.69	89.13	1383.82
10/21/21	BIL	OFF CYCLE BILL	1206.20	88.49	1294.69
9/21/21	BIL	OFF CYCLE BILL	1109.04	97.16	1206.20
8/20/21	BIL	OFF CYCLE BILL	1020.13	88.91	1109.04
7/23/21	BIL	OFF CYCLE BILL	933.84	86.29	1020.13
6/22/21	BIL	OFF CYCLE BILL	845.79	88.05	933.84
5/20/21	BIL	OFF CYCLE BILL	757.77	88.02	845.79
4/21/21	BIL	OFF CYCLE BILL	666.65	91.12	757.77
3/22/21	BIL	OFF CYCLE BILL	582.65	84.00	666.65
3/05/21	ADJ	30 GAL RE CONTAINER		214.83-	
3/04/21	ADJ	30 GAL RE CONTAINER		8.10-	
2/24/21	ADJ	30 GAL RE CONTAINER		97.23-	
2/19/21	BIL	OFF CYCLE BILL	820.74	82.07	902.81
1/20/21	BIL	OFF CYCLE BILL	739.48	81.26	820.74
12/22/20	BIL	OFF CYCLE BILL	650.18	89.30	739.48
11/19/20	BIL	OFF CYCLE BILL	569.74	80.44	650.18
10/26/20	ADJ	SEWER SINGLE FAMILY		46.75-	
10/26/20	ADJ	STORM DRAIN SF		2.10-	
10/26/20	ADJ	30 GAL RE CONTAINER		31.59-	
10/22/20	BIL	CANCEL/REBILL BILL	569.74	80.44	569.74
10/21/20	BIL	OFF CYCLE BILL	489.30	80.44	489.30
9/21/20	BIL	OFF CYCLE BILL	408.86	80.44	489.30
8/20/20	BIL	OFF CYCLE BILL	328.42	80.44	408.86
7/23/20	BIL	OFF CYCLE BILL	247.98	80.44	328.42
6/18/20	BIL	OFF CYCLE BILL	170.19	77.79	247.98
5/20/20	BIL	OFF CYCLE BILL	92.40	77.79	170.19
4/21/20	BIL	OFF CYCLE BILL	14.61	77.79	92.40
4/17/20	ADJ	30 GAL RE CONTAINER		31.59-	
3/23/20	ADJ	30 GAL RE CONTAINER		31.59-	
3/20/20	BIL	OFF CYCLE BILL	.00	77.79	46.20
3/10/20	PMT	UT CHATHCOX 03092001		46.20-	
2/21/20	BIL	OFF CYCLE BILL	31.59-	77.79	46.20
2/21/20	ADJ	30 GAL RE CONTAINER		31.59-	
2/05/20	PMT	UT SMENDEZ 02042001		53.97-	
1/22/20	BIL	OFF CYCLE BILL	23.82-	77.79	53.97
1/22/20	ADJ	30 GAL CART		23.82-	
1/13/20	PMT	UT SMENDEZ 01102001		70.02-	
1/02/20	PMT	UT SMENDEZ 12311901		118.55-	
12/19/19	BIL	OFF CYCLE BILL	118.55	70.02	188.57

PREPARED: 1/25/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 2

CUSTOMER: 488917 BARAJAS, PEDRO  
 LOCATION: 104244 230 W JACKSON ST

DATE	TRANSACTION TYPE	DESCRIPTION	PREVIOUS BALANCE	CURRENT AMOUNT	TOTAL BILL AMOUNT
12/10/19	ADJ	SEWER SINGLE FAMILY		393.96-	
12/10/19	ADJ	STORM DRAIN SF		18.76-	
12/10/19	ADJ	30 GAL CART		48.43-	
12/10/19	ADJ	DEPOSIT		125.00-	
12/09/19	BIL	CANCEL/REBILL BILL	562.33	142.37	118.55
12/02/19	ADJ	30 GAL CART		23.82-	
11/19/19	BIL	OFF CYCLE BILL	.00	586.15	125.00
3/15/19	ADJ	WM TRASH SVC		23.31-	
1/07/19	PMT	UT CCOLE 01031901		31.57-	
12/19/18	BIL	FINAL BILL	23.31	31.57	54.88
12/12/18	PMT	UT MHASAL 12111801		44.16-	
11/15/18	BIL	OFF CYCLE BILL	.00	67.47	67.47
11/14/18	PMT	UT JPRUETT 11131801		44.16-	
11/05/18	ADJ	ALLIED TRASH SVC		23.31-	
10/18/18	BIL	OFF CYCLE BILL	.00	67.47	67.47
10/11/18	PMT	UT RROE 10101801		82.39-	
10/03/18	ADJ	ALLIED TRASH SVC		23.31-	
9/18/18	BIL	OFF CYCLE BILL	.00	105.70	105.70
10/26/16	ADJ	WRITE OFF-UNCOLL ADJ		.41-	
10/25/16	BIL	FINAL BILL	44.16	43.75-	.41
10/20/16	BIL	OFF CYCLE BILL	22.60-	66.76	44.16
10/06/16	ADJ	ALLIED TRASH SVC		22.60-	
10/05/16	PMT	UT CCOLE 10041601		44.16-	
9/22/16	ADJ	ALLIED TRASH SVC		22.60-	
9/15/16	BIL	OFF CYCLE BILL	.00	66.76	66.76
9/07/16	PMT	UT JSALMANS 09061601		62.31-	
8/19/16	BIL	OFF CYCLE BILL	.00	62.31	62.31

TOTALS BY CATEGORY

UT Payments	691.49-
TOTAL PAYMENTS	691.49-
SD Adjustments	20.86-
SW Adjustments	565.71-
G2 Adjustments	634.41-
G1 Adjustments	23.31-
Other Adjustments	.41-
TOTAL ADJUSTMENTS	1244.70-
SD Charges	92.89
SW Charges	2135.58
Other Charges	83.88
G2 Charges	1065.49
G1 Charges	.00
TOTAL CHARGES	3377.84
TOTAL TRANSFER BALANCE FROM	.00

PREPARED: 1/25/22  
PROGRAM UT476J,  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 3

CUSTOMER: 488917 BARAJAS, PEDRO  
LOCATION: 104244 230 W JACKSON ST

TOTALS BY CATEGORY

TOTAL TRANSFER BALANCE TO . . . .00

PREPARED: 1/25/22  
PROGRAM UT476J,  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 3

CUSTOMER: 488917 BARAJAS, PEDRO  
LOCATION: 104244 230 W JACKSON ST

TOTALS BY CATEGORY

TOTAL TRANSFER BALANCE TO . . . .00

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	RET CALL	L104244 SPOKE WITH PEDRO ADVSD HEARING	1/20/22	
—	RET CALL	IS STILL BEING SCHEDULED WE ARE LOOKING	1/20/22	
—	RET CALL	AT THE 2ND WEEK OF FEB AND HE WILL RCV	1/20/22	
—	RET CALL	HIS CASE PACKET AND DATE FROM US SOON	1/20/22	
—	RET CALL	KJM	1/20/22	
—	MISC	L104244 PEDRO CLD UPSET ABOUT NTC OF	1/19/22	
—	MISC	INTENT TO LIEN; ? WHY DID COS RESND NTC	1/19/22	
—	MISC	YET HE HAS NOT BEEN SCHEDULED FOR LIEN	1/19/22	
—	MISC	HEARING...ADVSD HIM WHY 2ND NTC WAS SNT	1/19/22	
—	MISC	OUT (DATE ERROR) & ADVSD HIM I AM NOT	1/19/22	
—	MISC	FAMILIAR WITH LIEN PROCESS- FWD C/B #	1/19/22	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel +

UT260I01

CITY OF STOCKTON

1/25/22  
13:03:14

Special Notes

Customer Miscellaneous Information Inquiry

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
	MISC	TO REV COLL VIA EMAIL. AMP	1/19/22	
	CERT MAIL	L104244 CERT AND STANDARD MAIL SENT TO	1/18/22	
	CERT MAIL	CUST FOR NTC OF INTENT TO LIEN, MAILED	1/18/22	
	CERT MAIL	01/13/22 FOR \$926.13 DUE BY 2/15/22...	1/18/22	
	CERT MAIL	2ND NTC SNT, ORIGINAL WAS MISDATED. KM	1/18/22	
	MISC	L104244 PEDRO CLD VERY UPSET ABOUT LEIN.	12/20/21	
	MISC	SENT EMAIL TO COLLECTORS. CN	12/20/21	
	MISC	L104244 PEDRO @ FRNT CNTR, REQ TO TT	12/20/21	
	MISC	SOMEONE REGARDING THE APPEAL PROCESS,	12/20/21	
	MISC	FWRD TO COLL MJH	12/20/21	
	COLL RVW	L104244 SPK TO PEDRO @ COUNTER, HE WANTS	12/20/21	

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
F15=Display Predefined Codes

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	COLL RVW	TO PAY FOR HEARING TO DISPUTE THE CHARG	12/20/21	
—	COLL RVW	ES, I ADVISED HIM THE HEARING ISN'T TO D	12/20/21	
—	COLL RVW	DISPUTE THE CHARGES BUT IF HE HAS CIRCUMS	12/20/21	
—	COLL RVW	TANCES THAT WERE UNPREVENTABLE AND FEELS	12/20/21	
—	COLL RVW	LIEN SHOULDN'T BE PLACED, HE STD THAT H	12/20/21	
—	COLL RVW	IS STORM DRAIN IS BACKED UP ON THE ENTIR	12/20/21	
—	COLL RVW	E STREET BC WHEN IT RAINS ALL THE WATER	12/20/21	
—	COLL RVW	PUDDLES IN FRONT OF HIS HOUSE, HE STD HE	12/20/21	
—	COLL RVW	HAS BEEN INCONTACT W/ CITY MANAGERS OFFI	12/20/21	
—	COLL RVW	CE AND TRASH CO IN REGARDS TO PROP BEIN	12/20/21	
—	COLL RVW	G VACANT AND THAT HE FEELS HE SHOULDN'T	12/20/21	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel



UT260I01

CITY OF STOCKTON

1/25/22  
13:03:14

Special Notes

Customer Miscellaneous Information Inquiry

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	COLL RVW	BE PAYING FOR A VACANT PROPERTY, I ADVIS	12/20/21	
—	COLL RVW	ED HIM OF THE MANDATED SERVICES, HE STD	12/20/21	
—	COLL RVW	THE ORDINANCES DON'T SAY THEY ARE MANDAT	12/20/21	
—	COLL RVW	ED FOR VACANT PROPERTIES, HE STD HE WAS	12/20/21	
—	COLL RVW	BALE TO GET A CREDIT FROM TRASH CO FOR A	12/20/21	
—	COLL RVW	BOUT 9 MONTHS BUT IS WAITING FOR THE FUL	12/20/21	
—	COLL RVW	LAST 12 MONTHS WORTH OF CREDIT, I ADVISE	12/20/21	
—	COLL RVW	D HIM THE HEARING OFFICER WILL REVIEW TH	12/20/21	
—	COLL RVW	E CASE AND TO BRING AND PAPER TRAIL HE M	12/20/21	
—	COLL RVW	AY HAVE TO SUPPORT HIS APPEAL, CUST PAID	12/20/21	
—	COLL RVW	\$94 AND I ADVISED WILL BE IN CONTACT TO	12/20/21	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO

Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
___	COLL RVW	ADVISE DATES OF THE HEARING, HE UNDERST	12/20/21	
___	COLL RVW	OOD.. JD	12/20/21	
___	CERT MAIL	L104244 CERT AND STANDARD MAIL SENT TO	12/09/21	
___	CERT MAIL	CUST FOR NTC TO LIEN, MAILED 12/10/21	12/09/21	
___	CERT MAIL	FOR \$1020.13 DUE BY 1/10/22. KM	12/09/21	
___	COLL RVW	L104244 SPOKE AT LENGTH WITH MR BARAJAS	2/09/21	
___	COLL RVW	HE HAS BEEN TRYING TO ADDRESS GARBAGE @	2/09/21	
___	COLL RVW	PROPERTY FOR MONTHS - HE HAS NOT RECVD	2/09/21	
___	COLL RVW	CALL BACK FROM SUP ON 2 OCCASIONS NOW	2/09/21	
___	COLL RVW	HAS GONE TO CITY COUNCIL TO ADDRESS	2/09/21	
___	COLL RVW	ISSUES WITH TRASH AND STORM DRAIN - NO	2/09/21	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO

Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location	ID
__	COLL RVW	RESPONSE FROM ANYONE AND FLORENCE WAS	2/09/21		
__	COLL RVW	UNABLE TO LOCATE HIS PAPER WORK OR INFO	2/09/21		
__	COLL RVW	THAT HE SUBMITTED TO THE COUNCIL - HE IS	2/09/21		
__	COLL RVW	WANTING TO TALK WITH JAY JAPOOR OR CITY	2/09/21		
__	COLL RVW	MANAGER - I WORKED WITH HIM ADVSD OF THE	2/09/21		
__	COLL RVW	MADATORY SERVICES HE STATES THERE ARE NO	2/09/21		
__	COLL RVW	BINS NOR HAVE THERE BEEN BINS FOR YEARS	2/09/21		
__	COLL RVW	ADVSD HE HAS TO WORK WITH HIS HAULER TO	2/09/21		
__	COLL RVW	TO GET THE CREDITS - FOR STORM DRAIN	2/09/21		
__	COLL RVW	ADVSD TO WORK WITH MUD - HE HAD BEEN	2/09/21		
__	COLL RVW	CONTACTING PLANNING - ALSO PROVIDED HIM	2/09/21		

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
___	COLL RVW	WITH GRACE'S LINE AS SHE IS THE GARBAGE	2/09/21	
___	COLL RVW	LIASION. SPOKE WITH REV OFF SGD & SUP	2/09/21	
___	COLL RVW	ASINGH CONFIMRED OK TO PULL LIEN THIS	2/09/21	
___	COLL RVW	ROUND DUE 2.8.21 - CUST AWARE THAT HE	2/09/21	
___	COLL RVW	MAY BE POISED FOR LIEN NEXT ROUND IF	2/09/21	
___	COLL RVW	CREDITS ARE NOT APPLIED TO ACCOUNT - PUL	2/09/21	
___	COLL RVW	IS DUE TO POSSIBLE CREDITS KJM	2/09/21	
___	COLL RVW	L104244 CUST IS AWARE THAT THIS IS A ONE	2/09/21	
___	COLL RVW	TIME COURTESY DUE TO THE CHALLENGES HE	2/09/21	
___	COLL RVW	HAS BEEN HAVING WITH THE TRASH KJM	2/09/21	
___	CERT MAIL	L221426 CERT MAIL SENT TO CUST FOR NTC	1/07/21	+

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
__	CERT MAIL	OF INTENT TO LIEN, MAILED 1/8/21 FOR	1/07/21	
__	CERT MAIL	\$408.86 DUE BY 2/8/21.. SMENDEZ	1/07/21	
__	CW CLOSING	L122436 CLSG TENANT ACCT PER CW CONV EFF	11/13/20	
__	CW CLOSING	11/01/20. ARS	11/13/20	
__	MISC	L122436 PEDRO CLD B/C HE IS UPSET THAT H	6/16/20	
__	MISC	E DID NOT RECEIVE HIS MAY BILL. ADVSD HI	6/16/20	
__	MISC	M THAT BILL HAS NOT BEEN RETURNED TO US	6/16/20	
__	MISC	SO BILL COULD POSSIBLY BE WITH POST OFFI	6/16/20	
__	MISC	CE. I UPDATED HIS MAILING ADDRESS PER CI	6/16/20	
__	MISC	TY OF STOCKTON OF WEB PAGE. TAY	6/16/20	
__	MISC	L122436 PEDRO (VFD SS#) CLD ? WHEN LST	5/05/20	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
_	CERT MAIL	OF INTENT TO LIEN, MAILED 1/8/21 FOR	1/07/21	
_	CERT MAIL	\$408.86 DUE BY 2/8/21.. SMENDEZ	1/07/21	
_	CW CLOSING	L122436 CLSG TENANT ACCT PER CW CONV EFF	11/13/20	
_	CW CLOSING	11/01/20. ARS	11/13/20	
_	MISC	L122436 PEDRO CLD B/C HE IS UPSET THAT H	6/16/20	
_	MISC	E DID NOT RECEIVE HIS MAY BILL. ADVSD HI	6/16/20	
_	MISC	M THAT BILL HAS NOT BEEN RETURNED TO US	6/16/20	
_	MISC	SO BILL COULD POSSIBLY BE WITH POST OFFI	6/16/20	
_	MISC	CE. I UPDATED HIS MAILING ADDRESS PER CI	6/16/20	
_	MISC	TY OF STOCKTON OF WEB PAGE. TAY	6/16/20	
_	MISC	L122436 PEDRO (VFD SS#) CLD ? WHEN LST	5/05/20	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . : BARAJAS, PEDRO

Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	MISC	PMT MDE AND STILL WAITING FOR SUPVSR CLL	5/05/20	
—	MISC	BACK, PER SNG, TRANSFRD HIM TO HER LINE VV	5/05/20	
—	MISC	L104244 - PER C.GUITRON-GOMES/ALLIED -	4/27/20	
—	MISC	CUSTOMER CALLED WM TO NOTIFY THEM THAT	4/27/20	
—	MISC	HOUSE IS VACANT AND NO BINS AT PROPERTY.	4/27/20	
—	MISC	BINS WILL BE DELIVERED EFF 05/01/2020.	4/27/20	
—	MISC	CUSTOMER HAS RECEIVED VACANCY CREDIT FOR	4/27/20	
—	MISC	ALL MONTHS OF SERVICE. NO CANCEL/REBILL	4/27/20	
—	MISC	NEEDED. /AP	4/27/20	
—	MISC	L104244 PEDRO (VFD SS) CLD REG RECENT	4/22/20	
—	MISC	COMPLAINT CUST HAS NOT RCVD C/B AS REQ.	4/22/20	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
_	MISC	ADV WILL SEND EMAIL TO SUPERVISOR FOR	4/22/20	
_	MISC	C/B.RH	4/22/20	
_	MISC	L104244 PEDRO (VFD SS#) CLD TO STOP SVC	4/15/20	
_	MISC	ASKD IF SOLD PROP, STATED NO, ADVSD CANNOT	4/15/20	
_	MISC	STOP SVC THEN, HE STARTED GOING OFF ABOU	4/15/20	
_	MISC	T CITY ORDINANCE THAT DOES NOT STATE	4/15/20	
_	MISC	SVC TO REMAIN ON FOR A VACANT PROP. SAID	4/15/20	
_	MISC	WILL GO TO CITY COUNCIL MEETING, VV	4/15/20	
_	MISC	L104244 PEDRO CALLED TO TT SHEA SENT HER	4/15/20	
_	MISC	EMAIL FOR SUPR CALL BACK 209 403-1373 MJ	4/15/20	
_	MISC	L104244 PEDRO CLD RE MAND SVCS, GAVE HIM	4/13/20	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel



UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO

Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
---	MISC	INFO RE GARBAG CRDIT, SAYS HE WILL WRITE	4/13/20	
---	MISC	A LTR TO SUPR BCUS CODE DSNT SPECIFY	4/13/20	
---	MISC	SVC MAND FOR VACANT PROP. ADV MAND FOR	4/13/20	
---	MISC	ALL PROP. MJH	4/13/20	
---	SUPR NOTE	L104244 CONFIRMED WATER SERVICE START	12/09/19	
---	SUPR NOTE	DATE OF 09/30. WILL HAVE ACCOUNT	12/09/19	
---	SUPR NOTE	CANCEL REBILLED TO REFLECT ALL SERVICE	12/09/19	
---	SUPR NOTE	START DATES OF 09/30/19. CALLED CUST	12/09/19	
---	SUPR NOTE	AND ADVSD THAT HE WILL BE GETTING A	12/09/19	
---	SUPR NOTE	NEW BILL IN THE MAIL. MAILED ADDRESS	12/09/19	
---	SUPR NOTE	VERIFIED. -SNG	12/09/19	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . : BARAJAS, PEDRO

Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
—	SUPR NOTE	L104244 CANCEL/REBILL APPROVED ON 12/09	12/09/19	
—	SUPR NOTE	DUE TO CHANGE IN SERVICE DATES. FROM	12/09/19	
—	SUPR NOTE	03/07/19 TO 09/30/19 PER CAL WATER START	12/09/19	
—	SUPR NOTE	-SNG	12/09/19	
—	Adjustment	L104244 CUSTOMER CAME INTO THE OFFICE	12/06/19	
—	Adjustment	WANTED TO KNOW WHY THE SEWER AND STORM	12/06/19	
—	Adjustment	DRAIN DOES NOT MATCH THE GARBAGE DATE;	12/06/19	
—	Adjustment	I CALLED CW\DEBBIE AND WAS TOLD THAT THE	12/06/19	
—	Adjustment	CUSTOMER HAD CLOSED HIS ACCOUNT ON 12/13	12/06/19	
—	Adjustment	/18 SO THERE WERE NO ACTIVE SERVICE	12/06/19	
—	Adjustment	UNTIL 09/30/19. PLEASE ADJUST START	12/06/19	

F3=Exit F10=View by Seq Number F11=Display all Codes

F12=Cancel

F15=Display Predefined Codes

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
_	Adjustment	DATE FOR SEWER AND STORM DRAIN TO	12/06/19	
_	Adjustment	09/30/19. ARS	12/06/19	
_	SUPR NOTE	L108146 DEP ADJ APPROVED ON 12/05/19	12/05/19	
_	SUPR NOTE	FOR \$125.00 BASED UPON PAY HISTORY @	12/05/19	
_	SUPR NOTE	L122436. -SNG	12/05/19	
_	Adjustment	L104244 FWD ACCT ADJUSTMENT REQUEST TO	12/04/19	
_	Adjustment	SPVSR. BASED ON GOOD PAYMENT HISTORY @	12/04/19	
_	Adjustment	L122436 REQUESTING \$125 DEP ADJ. SMEND	12/04/19	
_	CW OPENING	L104244 CW OPENING PER 09/30/19 STRT/ST	10/23/19	
_	CW OPENING	LIST. ARS	10/23/19	
_	CW OPENING	488917 BARAJAS, PEDRO	10/23/19	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22

Special Notes

Customer Miscellaneous Information Inquiry

13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.

5=Display

Opt	Description	Primary Information	Add Date	Location ID
___	CW OPENING	PROCESSED GARBAGE EFF DATE 09/30/19	10/23/19	
___	CW OPENING	DUE TO INACTIVE SERVICE SEWER AND STORM	10/23/19	
___	CW OPENING	DRAIN PROCESSED EFF DATE 03/07/19 DATE	10/23/19	
___	CW OPENING	OF ORDINANCE. ARS	10/23/19	
___	CW CLOSING	L104244 PER 12/13/18 START/STOP LIST CMF	12/17/18	
___	MISC	L104244 PEDRO @ FRNT CNTR, INQ ON 3RD AN	12/11/18	
___	MISC	D FINAL VACANCY CRDT FROM ALLIED, ADV	12/11/18	
___	MISC	NOT RCVD YET, SD HE WILL ONLY PAY DIFFER	12/11/18	
___	MISC	ENCE. / / / / MJH	12/11/18	
___	MISC	L104244 CUST @ FRNT CNTR INQ ON BILLING	10/10/18	
___	MISC	CYCLE FOR NW ACCTS. HE DSNT WANT TO GET	10/10/18	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

1/25/22  
13:03:14

Special Notes Customer Miscellaneous Information Inquiry

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
---	MISC	BILLS PRORATED FOR 1 1/2 MNTHS. TOLD	10/10/18	
---	MISC	HIM BILLS SNT APPROX 15-20TH MNTHLY SO	10/10/18	
---	MISC	WHEN WE SET UP ACCT FOR SVC HE STARTED	10/10/18	
---	MISC	8/14/18 BILLS WERE ALRDY GENERATED. ADV	10/10/18	
---	MISC	HE MIGHT HAVE BETTER LUCK IF ACCTS ARE	10/10/18	
---	MISC	OPENED EARLIER OR LATER IN THE MNTH BUT	10/10/18	
---	MISC	NO GUARANTEES. MJH	10/10/18	
---	MISC	L104244 CUST IN OFFICE RE 1ST BILL;ADV	9/25/18	
---	MISC	ITS A PRORATED FOR 1 1/2 MOS;ALSO ASKED	9/25/18	
---	MISC	FOR VACANCY; CR FR ALLIED;ADV THE WASTE	9/25/18	
---	MISC	CO HAS TO APPV/SEND REQ TO COS;HE WASNT	9/25/18	+

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT260I01

CITY OF STOCKTON

Special Notes

Customer Miscellaneous Information Inquiry

1/25/22  
13:03:14

Customer ID . . . : 488917 Name . . . : BARAJAS, PEDRO  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	MISC	HAPPY W/MY ANSWERS & ASKED TO SPEAK W/	9/25/18	
-	MISC	SUPV KC; JS	9/25/18	
-	CW OPENING	L104244 CW OPENING PER 8/14/18 STRT/STP	9/13/18	
-	CW OPENING	LIST 488917 BARAJAS, PEDRO SC	9/13/18	
-	CW CLOSING	L104244 CW CLOSURE PER 10/11/16 STRT/ST	10/25/16	
-	CW CLOSING	LIST. / ARS	10/25/16	
-	CW CLOSING	488917 BARAJAS, PEDRO	10/25/16	
-	CW OPENING	L104244 8/3/16 PER CW	8/16/16	
-	CW OPENING	488917 BARAJAS, PEDRO UPDATED CW	8/16/16	
-	CW OPENING	ACCT# FR 8990994612 TO 4941540552. DS	8/16/16	

F3=Exit F10=View by Seq Number F11=Display all Codes  
F15=Display Predefined Codes

F12=Cancel

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:19:47

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 281840  
Status : **COMPLETED** Issue date/time: **2/25/21** 12:08:09  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC  
To complete service order type information, press Enter.  
4=Delete 5=Display

Cmt Cd	Opt (F4)	Alphanumeric Value
	NOTE	<\$214.83>TIME WITHOUT SERVICES 05/06-12/31/20
-		
-		
-		
-		
-		
-		
-		

Numeric Value	Prt Loc (F4)
4 Decimals	4
	4
	4
	4
	4
	4
	4
	+

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:19:55

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 281293  
Status : **COMPLETED** Issue date/time: **2/22/21** 11:07:10

Customer ID . : 488917 BARAJAS, PEDRO

Location ID . : 104244 230 W JACKSON ST

City . . . . . : STOCKTON

Meter number . :

Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)

Alphanumeric Value

Numeric Value Prt  
4 Decimals Loc  
(F4)

Opt (F4)	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
-	NOTE <\$97.23>3 MONTHS OF CREDIT FOR 2021		4
-			4
-			4
-			4
-			4
-			4
-			4
-			4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings



UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:19:59

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 225461  
 Status : PENDING COMPLETION Issue date/time: 4/13/20 14:05:41  
 Customer ID . : 488917 BARAJAS, PEDRO  
 Location ID . : 104244 230 W JACKSON ST  
 City . . . . : STOCKTON  
 Meter number . :  
 Service cd/Seq : G2 000 ALLIED TRASH SVC  
 To complete service order type information, press Enter.  
 4=Delete 5=Display

Opt (F4)	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
NOTE	HOME HAS BEEN VACANT FOR YEARS NO TRASH CART		4
NOTE	ON SITE-PER RSI RQUEST		4
RPLY	PLEASE VFY IF ANY ADJ NEEDS TO BE MADE		4
			4
			4
			4
			4
			+

F3=Exit F4=Prompt F12=Cancel

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:20:05

Service Order

Type . . : A2 SUNRISE ADJ                      Svc order nbr : 223989  
Status : **COMPLETED**                      Issue date/time: **3/30/20** 12:23:49  
Customer ID . . : 488917      BARAJAS, PEDRO  
Location ID . . : 104244      230 W JACKSON ST  
City . . . . . : STOCKTON  
Meter number . . :  
Service cd/Seq : G2 000      ALLIED TRASH SVC  
To complete service order type information, press Enter.  
4=Delete      5=Display

Cmt Cd	Opt (F4)	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
	NOTE	<\$31.59>MARCH VACANCY CREDIT		4
				4
				4
				4
				4
				4
				4
				4
				4
				+

F3=Exit      F4=Prompt      F12=Cancel      F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:20:08

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 219997  
Status : COMPLETED Issue date/time: 2/28/20 9:57:46

Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . : STOCKTON

Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4) Alphanumeric Value

Numeric Value	Prt Loc
4 Decimals	(F4)
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	+

NOTE <\$31.59>FEB VACANCY CREDIT

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:20:12

Service Order

Type . : A2 SUNRISE ADJ

Svc order nbr : 217790

Status : COMPLETED

Issue date/time: 2/12/20 10:06:50

Customer ID . : 488917 BARAJAS, PEDRO

Location ID . : 104244 230 W JACKSON ST

City . . . . . : STOCKTON

Meter number . :

Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)

Alphanumeric Value

Numeric Value	Prt
4 Decimals	Loc
	(F4)
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	4
_____	+

NOTE <\$31.59>JAN VACANCY

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:20:16

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 212633  
Status : COMPLETED Issue date/time: 1/09/20 12:00:15  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC  
To complete service order type information, press Enter.  
4=Delete 5=Display

Cmt Cd	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
Opt (F4)	NOTE <\$23.82>NOV 8TH-DEC 7TH VACANCY CREDIT		4
			4
			4
			4
			4
			4
			4
			4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON

1/25/22

Change Service Order Comment Maintenance

13:20:21

Service Order

Type . . : A2 SUNRISE ADJ Svc order nbr : 206208

Status : COMPLETED Issue date/time: 11/22/19 14:43:41

Customer ID . . : 488917 BARAJAS, PEDRO

Location ID . . : 104244 230 W JACKSON ST

City . . . . . : STOCKTON

Meter number . . :

Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)	Alphanumeric Value
-	NOTE <\$23.82>VACANCY CREDIT FROM 10/07-11/08/19
-	
-	
-	
-	
-	
-	
-	

Numeric Value	Prt Loc
4 Decimals	(F4)
	4
	4
	4
	4
	4
	4
	4
	4
	+

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON

1/25/22  
13:20:33

Change Service Order Comment Maintenance

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 164934  
Status : COMPLETED Issue date/time: 3/12/19 8:28:26  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Opt (F4)	Alphanumeric Value
NOTE	CREDIT -\$23.31 NOV VACANCY

Numeric Value	Prt Loc
4 Decimals	(F4)
	4
	4
	4
	4
	4
	4
	4
	4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON

1/25/22  
13:20:45

Change Service Order Comment Maintenance

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 144567  
 Status : COMPLETED Issue date/time: 11/01/18 12:24:31  
 Customer ID . : 488917 BARAJAS, PEDRO  
 Location ID . : 104244 230 W JACKSON ST  
 City . . . . : STOCKTON  
 Meter number . :  
 Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)

Alphanumeric Value

Numeric Value  
4 Decimals

Prt  
Loc  
(F4)

Opt (F4)	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
NOTE	CREDIT -23.31 9/15-10/15 VACANCY		4
-			4
-			4
-			4
-			4
-			4
-			4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings



UT500U02

CITY OF STOCKTON

1/25/22

Change Service Order Comment Maintenance

13:20:50

Service Order

Type . : A2 SUNRISE ADJ

Svc order nbr : 138435

Status : COMPLETED

Issue date/time: 9/27/18 15:03:52

Customer ID . : 488917 BARAJAS, PEDRO

Location ID . : 104244 230 W JACKSON ST

City . . . . . : STOCKTON

Meter number . :

Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4) Alphanumeric Value

Numeric Value 4 Decimals Prt Loc (F4)

Opt (F4)	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
NOTE	CREDIT -\$23.31 8/14-9/14 VACANCY		4
			4
			4
			4
			4
			4
			4
			4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:21:01

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 8068  
Status : COMPLETED Issue date/time: 9/27/16 14:32:11  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)	Alphanumeric Value
- NOTE	<22.60> SEPT VACANCY
-	
-	
-	
-	
-	
-	
-	

Numeric Value	Prt
4 Decimals	Loc
	(F4)
	4
	4
	4
	4
	4
	4
	4
	4
	4
	+

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:21:04

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 6067  
Status : COMPLETED Issue date/time: 9/16/16 15:43:25  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.  
4=Delete 5=Display

Opt (F4)	Cmt Cd	Alphanumeric Value	Numeric Value 4 Decimals	Prt Loc (F4)
-	NOTE	<22.60> AUG VACANCY		4
-				4
-				4
-				4
-				4
-				4
-				4
-				4

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

UT500U02

CITY OF STOCKTON  
Change Service Order Comment Maintenance

1/25/22  
13:19:32

Service Order

Type . : A2 SUNRISE ADJ Svc order nbr : 282426  
Status : COMPLETED Issue date/time: 3/02/21 8:28:11  
Customer ID . : 488917 BARAJAS, PEDRO  
Location ID . : 104244 230 W JACKSON ST  
City . . . . . : STOCKTON  
Meter number . :  
Service cd/Seq : G2 000 ALLIED TRASH SVC

To complete service order type information, press Enter.

4=Delete 5=Display

Cmt Cd

Opt (F4)	Alphanumeric Value
NOTE	<\$8.10>1 WEEK CREDIT DUE TO NO CARTS ON STE

Numeric Value	Prt Loc
4 Decimals	(F4)
	4
	4
	4
	4
	4
	4
	4
	4
	+

F3=Exit F4=Prompt F12=Cancel F18=Enter readings

## Chapter 13.16 STORMWATER MANAGEMENT AND DISCHARGE CONTROL

### Article I. General Provisions

#### 13.16.010 Title.

This chapter shall be known as the "City of Stockton Stormwater Management and Discharge Control Ordinance" and may be so cited. (Prior code § 7-800)

#### 13.16.020 Purpose and intent.

This establishes uniform requirements for protecting and enhancing the water quality of our watercourses, water bodies, and wetlands in a manner pursuant to and consistent with the Federal Clean Water Act. This chapter is also intended to promote the future health, safety, general welfare, and protection of property of the City citizens by establishing requirements for:

- A. Operating and maintaining the municipal stormwater system.
- B. Eliminating nonstormwater discharges to the municipal separate storm drain.
- C. Controlling the discharge to municipal separate storm drains from spills, dumping, or disposal of materials other than stormwater.
- D. Reducing pollutants in stormwater discharges to the maximum extent practicable. (Prior code § 7-801)

#### 13.16.030 Definitions.

A. The following words, when used in this chapter, shall have the meanings as ascribed below:

"Act" means the Federal Water Pollution Control Act, including any amendments thereto, referred to as the Clean Water Act or CWA.

"Approval authority" means the State of California Central Valley Regional Water Quality Control Board (Region 5) (also "RWQCB").

"Authorized enforcement officer" means the Director of Municipal Utilities and those individuals designated by the Director to enforce the provisions of this chapter.

"Authorized representative of industrial activity" means an authorized representative of an industrial user may include, but is not limited to, the following persons:

1. A principal executive officer of at least the level of vice president, if the industrial user is a corporation;
2. A general partner or proprietor if the industrial user is a partnership or proprietorship, respectively; or
3. A duly authorized representative of the individual designated above if such representative is responsible for the overall operation of the facility from which the discharge originates.

"Best Management Practices ("BMPs")" means any program, technology, process, siting criteria, operating method, measure, device, schedule of activities, prohibition, practice (including, but not limited to, general housekeeping practices and pollution prevention practices), procedure or other management policy which controls, prevents, removes, or reduces the discharge of pollutants directly or indirectly to "waters of the United States." BMPs also include plans addressing the treatment requirements, operating procedures, design specifications, and practices to control plant site runoff, spillage or leaks, sludge or waste disposal, or drainage from raw material storage.

"California General Construction Activities Stormwater Permit" means the general permit as adopted by the California State Water Resource Control Board for the permitting of stormwater discharges associated with construction activities.

"California General Industrial Activities Stormwater Permit" means the general permit as adopted by the California State Water Resource Control Board for the permitting of stormwater discharges associated with given industrial activities.

"Certificate of exemption (COE)" means written notification from the City certifying that a discharger has developed and implemented an effective Stormwater Pollution Prevention Plan, and is exempted from sampling requirements.

"CFR" means Code of Federal Regulations.

"City" means the City of Stockton.

"City storm drainage system" means and includes, but is not limited to, those facilities owned and operated by the City through which stormwater may be conveyed to the waters of the United States, including flood control channels, any roads with drainage systems, municipal streets, catch basins, curbs, gutters, ditches, man-made channels, or storm drains which are not part of a publicly owned treatment works ("POTW") as defined at 40 Code of Federal Regulations Section 122.2 and all conduits, pumping plants, collection facilities, and other appurtenances owned and operated by the City for carrying, collecting, pumping, and/or disposing of stormwater, surface water, groundwater, roof runoff, or other unpolluted water.

"Collection system" means the combined pipes, conduits, maintenance holes, and other structures either above or underground, primarily used to convey stormwater.

"Commercial Customer Class" means and includes all land use parcels not identified in the Residential Class, Industrial Class, and Institutional Class.

"Composite sample" means the sample resulting from a combination of individual samples taken at selected intervals based on increments of flow or time.

"Condition of acceptance (COA)" means written notification from the control authority indicating the conditional acceptance of an industry's or other designated facility's stormwater discharge to the City storm drainage system.

"Control authority" means the Director of the City Municipal Utilities Department or the Director's duly appointed representative.

"Cooling water" means the water discharged from any uses such as air conditioning, cooling, or refrigeration, or to which the only pollutant added is heat.

"Co-permittees" means co-applicants on an NPDES application.

"Density development factor" means the average percent impervious coverage for parcels in a given custom class.

"Director" means the Director of the City Municipal Utilities Department.

"Discharge of a pollutant" means: (i) any addition of any pollutant to navigable waters from any point source, or (ii) any addition of any pollutant to the waters of the contiguous zone or the ocean from any point source other than a vessel or other floating craft.

"Equivalent Residential Unit ("ERU")" means the total amount of impervious area for all residential parcels in the service area divided by the total number of residential units.

"Facility" means any nonresidential premises.

"Illicit discharge" means any discharge to the City storm drainage system that is not composed entirely of stormwater except discharges, pursuant to a NPDES permit, and discharges expressly exempted elsewhere in this chapter.

"Impervious area" means the portion of a parcel which is covered by pavement or contains other hard surfaces such as concrete walkways, buildings, roofs, etc., which causes or facilitates stormwater runoff.

"Industrial activity" means any activity that involves manufacturing, processing, or raw materials storage areas. Further definition of activities covered is given in 40 Code of Federal Regulations Section 122.26(b).

"Inspector" means an authorized enforcement officer as defined above.

"Institutional customer class" means and includes private/public schools, junior colleges, colleges/universities, cemeteries, hospitals (not in commercially zoned property), garden and agriculturally zoned property, and public land

agencies.

"Level 1 priority—industrial facilities" means municipal landfills, hazardous waste treatment, disposal, and recovery facilities, industrial facilities that are subject to Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA), and industrial facilities that the municipal permit applicant determines are contributing a substantial pollutant loading to the municipal storm sewer system.

"National Pollution Discharge Elimination System ("NPDES") permit" means a permit issued by the approval authority pursuant to the Act which authorizes discharges to the waters of the State from the City storm drainage system.

"Nonresidential Customer Class" means and includes all other classes of land use identified in the code, further classified as commercial, industrial, and institutional for stormwater purposes.

"Nonstormwater discharge" means any discharge that is not entirely composed of stormwater.

"Notice of intent ("NOI")" means the formal notification to the State Water Resources Control Board by the applicant that either a construction or industrial activity will occur in compliance with the conditions of the general permit and thereby commits the applicant to prepare and implement a Stormwater Pollution Prevention Plan.

"Outfall" means the point at which the City storm drainage system discharges to the waters of the State.

"Person" means any natural person, corporation, or association or other entity.

"Point of discharge" means the point at which any private drainage, concentrated, or sheet flow enters the City storm drainage system.

"Pollutant" means dredged spoil, solid waste, incinerator residue, sewage, garbage, sewage sludge, munitions, chemical wastes, biological materials, radioactive materials, heat, wrecked or discarded equipment, rock, sand, cellar dirt, and industrial, municipal, and agricultural waste discharged into water.

"Premises" means any building, lot, parcel, real estate, or land or portion of land, whether improved or unimproved, including adjacent sidewalks and parking strips or other surface area which is capable of contributing runoff to the City storm drainage system.

"Priority industrial facility ("PIF")" means an industry required to file an NOI in accordance with the California General Industrial Activities Stormwater Permit.

"Rate structure" means the method, or formula, used to calculate the service charge for each customer class.

"Residential customer class" means and includes all single-family, two-family, apartments, and townhouse land use parcels identified in the Stockton Municipal Code.

"Standard Industrial Classification ("SIC")" means the standardized classification of all industrial users by their primary processes, products, or services as set forth in the Standard Industrial Classification Manual issued by the Executive Office of the President of the United States, Office of Management and Budget, in effect at the time of adoption of the ordinance codified in this chapter and as amended from time to time thereafter.

"State" means the State of California.

"Stormwater" means stormwater runoff, snow melt runoff, and surface runoff and drainage.

"Stormwater pollution prevention plan ("SWPPP")" means the report required by the control authority of stormwater dischargers which sets forth the site map, identifies the activities that have the potential to pollute stormwater which may enter the City storm drainage system, and describes the proposed BMPs to be implemented by the discharger.

"Unpolluted water" means water to which no pollutant has been intentionally or accidentally introduced so as to render such water unacceptable to the City for disposal to storm or natural drainages or directly to surface waters.

"User" means any person who contributes, causes, or permits the contribution of stormwater to the City storm drainage system.

"User classification" means a classification of user based on the Standard Industrial Classification Manual issued by the Executive Office of the President of the United States, Office of Management and Budget, in effect at the time of adoption of said ordinance and as amended from time to time thereafter.

"Waters of the State" means all streams, lakes, ponds, marshes, watercourses, waterways, wells, springs, reservoirs, aquifers, irrigation systems, drainage systems, and all other bodies or accumulations of water, surface or underground,

natural or artificial, public or private, which are contained within, flow through, or border upon the State or any portion thereof.

B. Any terms defined in the Federal Clean Water Act and any acts amendatory thereof or supplementary thereto, and/or defined in the regulations for the stormwater discharge permitting program issued by the Environmental Protection Agency on November 16, 1990, and as thereafter amended from time to time and which are not specifically defined in subsection A of this section shall, when used in this chapter, have the same meaning as set forth in said act or regulation. (Prior code § 7-802)

#### **13.16.040 Responsibility for administration.**

This chapter shall be administered by the Director of the Municipal Utilities Department for the City. (Prior code § 7-803)

#### **13.16.050 Construction and application.**

The rules and regulations set forth in this chapter shall be construed in a manner consistent with and shall in no way be construed in such a manner so as to diminish the authority of the requirements of the Federal Water Pollution Control Act and any amendments thereto, referred to as the Clean Water Act, and any amendments or supplements thereto and its applicable implementing regulations; the City NPDES permit and any amendment, revision, or reissuance thereof, and all other provisions contained in the Stockton Municipal Code, particularly, those in Titles 1, 8, 10, 13, 15 and 16. (Prior code § 7-804)

### **Article II. Discharge Regulations and Requirements**

#### **13.16.060 General discharge prohibition.**

No person shall contribute or cause to be contributed, directly or indirectly, to the City storm drainage system any pollutant, wastewater, or any substance or material which will interfere with the operation or performance of the City storm drainage system or violate the City's NPDES permit. This general prohibition applies to all persons, and said persons are subject to applicable regulation under the Federal Stormwater Effluent Limitations Guidelines and any other Federal, State, or local standards, requirements, or regulations. (Prior code § 7-805)

#### **13.16.070 Qualified discharge prohibitions.**

A. The general prohibition shall also prohibit any person from contributing or causing to be contributed, directly or indirectly, the following substances to the City storm drainage system:

1. Any substance which will cause the City to violate its NPDES permit, its State stormwater permit, or the applicable receiving water quality standards.
2. Swimming pool water, even if it is dechlorinated.
3. Pollutants to the City storm drainage system in excess of that amount that the Director has determined can be removed to the maximum extent practicable.

B. Wastes prohibited by this section shall not be stored in such a manner that they could be discharged to the City storm drainage system. All floor drains located in process or materials storage areas must discharge to the industrial user's wastewater pretreatment facility and shall not be connected to the City storm drainage system. However, the control authority may approve temporary discharges of the above-enumerated substances to the City storm drainage system when no reasonable alternative method for disposal is available. (Prior code § 7-806)

#### **13.16.080 Discharges exempt from the general prohibition.**



A. The general discharge prohibition shall not apply to any discharge regulated under a NPDES permit issued to the discharger and administered by the State under the authority of the United States Environmental Protection Agency, provided that the discharger is in full compliance with all requirements of the permit and other applicable laws or regulations.

B. Discharges from the following activities shall not be prohibited unless such discharges are identified by the control authority as sources of pollutants to waters of the State:

1. Water line flushing and other discharges from potable water sources;
2. Landscape irrigation and lawn watering;
3. Diverted stream flows or rising groundwaters;
4. Uncontaminated groundwater, infiltration to separate storm sewers;
5. Uncontaminated pumped groundwater;
6. Water from foundation and footing drains, crawl space pumps, and air conditioning condensation;
7. Spring water or flows from riparian habitats and wetlands;
8. Individual residential car washings;
9. Street wash water; and
10. Flows from firefighting, unless identified as significant sources of pollution. (Prior code § 7-807)

#### **13.16.090 National Categorical Stormwater Effluent Limitations.**

All users listed in 40 Code of Federal Regulations, Subchapter N, shall comply with the effluent limitation guidelines as set forth therein. However, where the Director has adopted effluent limitation standards more stringent than those contained in the National Categorical Stormwater Effluent Limitations, the specific prohibitions or limits on pollutants or pollutant parameters as developed by the Director shall be deemed the applicable pretreatment standards. When local limitations more stringent than those contained in the Act have been adopted, the Director shall notify all affected users of the applicable reporting requirements. (Prior code § 7-808)

#### **13.16.100 Industrial condition of acceptance.**

All users identified in the Level 1 priority industrial facilities Class ("PIF") proposing to discharge into the City storm drainage system shall obtain a condition of acceptance ("COA") from the control authority. Application for said approval shall be made in accordance with the guidelines on file at the City Municipal Utilities Department, 2500 Navy Drive, Stockton, California 95206.

A. COAs may be issued for a specified time period, not to exceed five (5) years or may be stated to expire on a specific date. The user shall apply for COA reissuance a minimum of 90 days prior to the expiration of the user's existing COA. The terms and conditions of the COA may be subject to modification by the City during the term of the COA as limitations or requirements are identified or other just cause exists. The user shall be informed of any proposed changes in its COA at least 30 days prior to the effective date for the required change. Any changes or new conditions in the COA shall include a reasonable time schedule for compliance.

B. COAs issued to users shall specify, in detail, the requirements for self-monitoring, sampling, reporting, notification, and record keeping; the applicable Federal, State, and local effluent limitations; and the administrative, civil, and criminal penalties which may be pursued in cases of noncompliance. (Prior code § 7-809)

#### **13.16.110 Certificate of exemption.**

A. The Director may issue a certificate of exemption from the annual sampling requirements of the California General Industrial Permit to any user upon application. If an industry can demonstrate that it has implemented BMPs and has eliminated onsite risks of stormwater pollution, that industry may be granted an exemption from sampling. The specific criteria for exemption will be developed by the City and approved by the Regional Water Quality Control Board

("RWQCB") prior to implementation of the program. The filing or granting of a certificate of exemption shall not relieve the user from its obligation to comply with the following conditions at the time application is made:

1. The user shall develop and implement an effective SWPPP and identify and implement appropriate BMPs for the facility.

2. The user shall make available monitoring data sufficient to substantiate the effectiveness of the BMPs.

3. The user shall meet all requirements of the general permit including certifications regarding elimination of illicit connections.

B. Users requesting a certificate of exemption must submit their NOI and SWPPP to the Municipal Utilities Department with supporting data as appropriate. Applications shall be submitted by May 1st of the year preceding the year for which the exemption is being requested. Applications to renew/extend certificates of exemption made by the same user for the same use covered by the previously granted certificate of exemption, shall be requested in writing and consist of:

1. Visual monitoring and annual inspection reports;

2. Revisions to the SWPPP;

3. Annual report to RWQCB; and

4. Any supplemental data deemed appropriate to support the application, unless otherwise requested by the City.

C. Certificates of exemption are issued to a specific user for a specific site, not to exceed five (5) years in duration. A certificate shall not be reassigned, transferred, or sold to a new owner, new user, different premises, or a new or changed operation, and shall not extend to an increase in usage, discharge, or operations by an existing user without the written approval of the City. Any succeeding owner or user shall apply for a sampling exemption certificate 60 days prior to change of ownership or the exemption shall expire. (Prior code § 7-810)

#### **13.16.120 Discharge in violation of permit.**

Any discharge which would result in or contribute to a violation of the City's NPDES permit or any amendment, revision, or reissuance thereof, either separately, considered or when combined with other discharges, is prohibited. Liability for any such discharge shall be the responsibility of the person(s) causing or responsible for the discharge, and such person(s) shall defend, indemnify, and hold harmless the City against any claim, expense, liability, or payment for injury or damage to any person or property and shall defend, indemnify, and hold harmless the City in any administrative or judicial enforcement or any legal action resulting from such discharge. (Prior code § 7-811)

#### **13.16.130 Illicit discharge and illicit connections.**

It is unlawful for any person to establish, use, maintain, or continue illicit drainage connections to the City storm drainage system, and to commence or continue any illicit discharges to the City storm drainage system. This prohibition shall apply to connections in existence at the time of the adoption of the ordinance codified in this chapter, irrespective of whether such connection was made under a permit or other authorization or whether permissible under the laws or practices applicable or prevailing at the time the connection was made. At the time of final adoption of said ordinance, any user who maintains an illicit connection shall within 30 days from the effective date of said ordinance, disconnect and discontinue use of said connection. (Prior code § 7-812)

#### **13.16.140 Reduction of pollutants in stormwater.**

Any person engaged in activities which will or may result in pollutants entering the City storm drainage system shall undertake all practicable measures to reduce the introduction of such pollutants. Examples of such activities include, but are not limited to, ownership and use of facilities such as parking lots, gasoline stations, industrial facilities, stores fronting streets, etc. With regard to such activities, the following minimum requirements shall apply:

A. Littering. No person shall throw, deposit, leave, maintain, keep, or permit to be thrown, deposited, placed, or left any refuse, rubbish, garbage, or other discarded or abandoned objects, articles, and accumulations, in or upon any street, alley, sidewalk, storm drain, inlet, catch basin, conduit, fountain, pond, lake, stream, or any other body of water in any park within the City, or any other drainage structures, business place, or upon any public or private plot of land in the City, so that the same might be or become a pollutant. This section shall not apply to the storing of such potential pollutants in containers or in lawfully established waste disposal facilities, or the placement of garden refuse.

B. Owners and Operators of Parking Lots and Similar Structures. Persons owning or operating a paved parking lot, gas station pavement, paved Private Street or road, or similar structure, shall clean those structures as frequently and thoroughly as practicable in a manner that minimizes the discharge of pollutants to the City storm drainage system. (Prior code § 7-813)

### **13.16.150 Best management practices—Industrial users and new developments and redevelopments.**

A. The Director of Municipal Utilities may adopt regulations establishing controls:

1. On the volume and rate of stormwater runoff for each industrial discharger, discharger associated with construction activity, or other discharger, described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region; or

2. For discharges from new developments and redevelopments as may be appropriate to minimize the discharge and transport of pollutants. The Director of Municipal Utilities may require any construction contractor performing work in an unincorporated portion of the City to submit a Stormwater Pollution Prevention Plan prior to final map approval by City or prior to issuance of a building permit by City, whichever first occurs.

B. Where best management practices guidelines or requirements have been adopted by any Federal, State, regional, County, and/or City agency, for any activity, operation, or facility which may cause or contribute to stormwater pollution or contamination, illicit discharges, and/or discharges of nonstormwater to the stormwater system, every person undertaking such activity or operation, or owning or operating such facility, shall comply with such guidelines or requirements as may be identified by the Director of Municipal Utilities.

C. Each industrial discharger, discharger associated with construction activity, or other discharger, described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region, shall provide notice of intent, comply with, and undertake all other activities required by any general stormwater permit applicable to such discharges. Furthermore, each discharger identified in an individual NPDES permit relating to stormwater discharges shall comply with and undertake all activities required by such permit. (Prior code § 7-814)

## **Article III. Billing Procedures, Collections, and Adjustments**

### **13.16.160 Mandatory stormwater service required.**

Except as otherwise provided in this title, it shall be mandatory for the record of any property in the City subscribe to and pay for stormwater services. (Ord. 2019-11-05-1403-02 C.S. § 19; Ord. 2019-02-05-1403 C.S. § 17; prior code § 7-815)

### **13.16.165 Unified bill.**

A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste, and stormwater service charges.

B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.

C. Water services not provided by the City may be billed separately from other City service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 18)

### **13.16.170 Billing and collection procedures.**

A. All accounts for stormwater services shall be established by and held in the name of the record owner of the property where stormwater services are provided.

B. At the time the application for stormwater services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving stormwater services shall be fully responsible and liable for the payment of all stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for stormwater services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property as if the bill had been sent to the record owner.

F. Billing and collection procedures for stormwater, including the billing cycle, whether monthly, quarterly, annually, semi-annually, or otherwise, including collection on the property tax roll, will be as determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where stormwater services are provided, any tenant or designated person or entity authorized to receive a bill for sewer service charges pursuant to subsection D hereof.

G. Residential stormwater service charges will be billed on a unified bill to the record owner and any other person authorized to receive the bill pursuant to subsection D of this section, receiving the bill for water if the water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water meter shall be billed for stormwater services for the total number of separate residential dwelling units served by such water meter on a unified bill.

H. If a property does not receive water services from the City, the stormwater service charges may be billed separately from or with other utility services provided by the City, or collected on the tax roll. (Ord. 2019-11-05-1403-02 C.S. § 20; Ord. 2019-02-05-1403 C.S. § 19; prior code § 7-815.1)

### **13.16.180 Stormwater rate structure.**

A. The stormwater rate structure will be based on an "estimated impervious area" concept. Impervious area is that portion of the parcel which is covered by pavement or other hard surfacing, or is covered by buildings, roofs, etc.

B. The stormwater rate structure will be used to determine stormwater rates based on an equivalent residential unit (ERU). This number is the base unit of measure in the stormwater rate structure and is calculated by the total amount of impervious area for all residential parcels in the service area divided by the total number of residential units. This value represents the average amount of impervious area per residential unit, including single-family, duplexes, triplexes, and multifamily apartments.

C. Under the ERU basis, a single average amount of impervious surface area is calculated for all residential dwelling units, including multifamily and apartments. For the City, the ERU value is 2,347 of impervious surface area.

D. Residential Charges. All single-family, multifamily, and apartment residences, shall be assigned one ERU for each dwelling unit. The actual service charge shall equal the one ERU multiplied by the ERU rate.

E. Nonresidential Charges. Nonresidential customers shall be charged based on the number of ERUs existing on each individual parcel. The actual service charge shall equal the number of ERUs on the parcel multiplied by the ERU

rate.

The number of ERUs on each parcel shall be determined using an estimate of the impervious area on each parcel. This estimate shall be made using a density of development factor.

A density of development factor is defined as the mean, or average, percent of impervious coverage for parcels in a given customer class. In Stockton, the density of development factors for nonresidential properties have been determined to be as follows:

Customer Class	Density of Development Factor
Commercial	90%
Institutional	62%
Industrial	79%

F. The calculation of the rate for each nonresidential parcel shall be made in the following manner:

1. The gross parcel size shall be multiplied by the density of development factor. This result equals the estimated amount of impervious surface area on the given parcel.

2. The estimated amount of impervious surface area shall then be divided by the average amount of impervious surface area per ERU (2,347 square feet). This result equals the number of ERUs which shall be assigned to the given parcel.

3. The number of ERUs shall be multiplied by the rate per ERU. This result equals the total monthly charge for the given parcel.

G. Nonresidential Appeals. Nonresidential property owners shall have the right to adjust the density of development factor used to determine their service charge.

All adjustments shall require the property owner to provide a written request for adjustment and a certified calculation of impervious area for the given parcel as made by a California registered land surveyor or civil engineer. The approval of all adjustments shall be made in accordance with the provisions as set forth in Section 13.16.220.

H. Effective Date of Charges. The effective date of all service charges shall be established by City Council resolution. (Prior code § 7-815.2)

### **13.16.190 Vacant parcels, not developed.**

Vacant parcels shall not be required to pay a stormwater charge until such time as that parcel is developed. However, vacant parcels where the surface is altered or disturbed in any manner, including adding fill material or removing soil from the site, shall be considered developed and this change in parcel surface alteration shall result in a stormwater charge being assessed for that parcel as determined by the provisions set forth in Section 13.16.180. (Prior code § 7-816)

### **13.16.200 Vacated developed nonresidential parcels.**

If any developed nonresidential parcel shall become vacated, the applicable stormwater charges shall continue to be charged to the property owner of record. (Prior code § 7-817)

### **13.16.210 Outside users—Users not in City boundaries.**

Users not within City boundaries but who contribute to the City storm drainage system shall be assessed and charged according to a properly executed memorandum of understanding document between the City and County which fairly assesses fees in accordance with the current City users charge system. Unless regulated by other sections of the

Stockton Municipal Code, fees which are not a part of the stormwater user charge system will be set from time to time by City Council resolution. (Prior code § 7-818)

**13.16.220 Establishing rules and regulations.**

The City Manager is hereby authorized to establish any rules or regulations necessary for the enforcement of this article. The City Manager may delegate and appoint members of the City administration to act in behalf of the City Manager. (Prior code § 7-819)

**13.16.230 Charges payable to City or authorized agent for billing and collection.**

All stormwater service charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-820)

**13.16.240 Adjustment and refund of certain charges.**

The Administrative Services Officer or authorized agent for billing and collection may adjust or refund such charges as are deemed to be inequitable in the presentation of an amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billing, refunds of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of five dollars (\$5.00) or less will not be made unless a specific request is received from the party to whom the refund is to be made.

The Administrative Services Officer or authorized agent for billing and collection may cancel all closed accounts with a balance of \$10.00 or less. (Prior code § 7-821)

**13.16.250 Adjustment of charges for service.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary based on a charge for service. All adjustments will require a specific written request by the customer for whom the adjustment is made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Administrative Services Officer for processing. All adjustments may be credited to customer accounts or refunded directly to the customer upon request by the customer. All direct refunds shall require the approval of the Administrative Services Officer. (Prior code § 7-822)

**13.16.260 Maintenance of records.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited, and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7-823)

**13.16.270 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a stormwater services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any stormwater service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent stormwater service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute.

D. If the account holder is the record owner of the property receiving stormwater services, the City shall include a statement in each bill for stormwater service charges to the record owner in substantially the following form:

"Stormwater service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charge is imposed if the charges remain delinquent for 60 days."

Pursuant to such notice, the stormwater service charges, and any penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 days. The City shall cause to be recorded with the county recorder all such delinquent stormwater service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 5; Ord. 2019-11-05-1403-02 C.S. § 21; Ord. 2019-02-05-1403 C.S. § 20; prior code § 7-824)

#### **13.16.280 Payment of fees and mandatory reporting of change in circumstance.**

A. No stormwater services will be provided and no facility of the stormwater system will be made available to any property or person free of charge.

B. The record owner of any property where stormwater services are provided by the City shall be responsible for the payment of any and all stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her account.

C. It shall be and is hereby made the duty of record owner of any property where stormwater services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property, and to pay such charges and any penalties when due and payable.

D. Stormwater charges for commercial and industrial parcels will be billed to the record owner of the property on an individual basis separate from the City water service bill.

E. The record owner of any property where stormwater services are provided by the City is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any stormwater service charges or the amount of any such charges that may be imposed on the record owner's property for stormwater services provided to his or her property. In particular, but not by way of limitation, the record owner of any property where stormwater services are provided by the City shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 22; Ord. 2019-02-05-1403 C.S. § 21; prior code § 7-833)

#### **13.16.290 Stormwater connection charge system.**

A. A system of connection charges may be applied to users connecting or increasing their usage. The connection charge system fees will be set by the City Council by resolution from time to time and periodically adjusted to meet the needs of the capital improvement funds.

B. Special Rates. Special rates for connection charges for specific areas or specific cases may be made by resolution of the City Council where special conditions warrant such action by reason of hardship or inequities, or if judged by the City Council to contribute to the general good or betterment of the community. (Prior code § 7-834)

### **13.16.295 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 23)

## **Article IV. Spill Prevention and Notification**

### **13.16.300 Spill prevention plan.**

A. Each user shall provide protection from spills of prohibited materials or other substances regulated by this chapter. The methods, procedures, mechanisms, and facilities established and utilized for the purpose of preventing accidental discharges or spills of materials with pollution potential shall be provided and maintained at the owner's or user's own cost and expense. Level I priority industrial facilities shall submit a SWPPP to the City. The SWPPP shall outline the user's spill prevention and response procedure, describe the nature and location of any chemicals stored on the user's premises, and shall contain procedures for immediately notifying the City and preventing adverse impacts of any discharge of such chemicals, substances, or materials.

B. Review and acceptance by the City of such plans and operating procedures shall not relieve the user from the responsibility to modify the user's facility as necessary to meet the requirements of this chapter. (Prior code § 7-835)

### **13.16.310 Spill notification.**

A. It shall be the responsibility of Level I priority industrial facilities to immediately notify the City of the incident of accidental discharge or spill by telephoning 9-1-1. Notification shall include identification of the location of the discharge, the type, concentration, and volume of waste, and corrective actions taken and/or anticipated.

B. Within five (5) days following an accidental discharge or spill, the user shall submit to the Municipal Utilities Department a detailed written report describing the cause of the discharge and the measures to be taken by the user to prevent similar future occurrences. Such notification shall not relieve the user of any expense, loss, damage, or other liability which may be incurred as a result of damage to the City, fish kills, or any other damage to person or property; nor shall such notification relieve the user of any fines, civil penalties, or other liabilities which may be imposed by this chapter or other applicable law.

C. A notice advising employees who to call in the event of an accidental discharge or spill shall be posted on the user's bulletin board or other prominent place. Employers shall provide spill prevention and response training for all employees who may be involved with an accidental discharge or spill incident.

D. All persons in charge of a facility or responsible for emergency response for a facility shall have a personal responsibility to train facility personnel and maintain notification procedures to assure immediate notification is provided to the City of any suspected, confirmed or unconfirmed release of material, pollutants, or waste creating a risk of discharge into the City storm drainage system and such persons shall forever be held personally liable for failure to do so. As soon as any person in charge of a facility or responsible for emergency response for a facility has knowledge of any suspected, confirmed or unconfirmed release of materials, pollutants, or waste which may result in pollutants or nonstormwater discharge entering the City storm drainage system, such person shall take all necessary steps to ensure the discovery and containment and clean up of such release and shall notify the City of the occurrence by telephoning 9-1-1 and shall confirm the notification by written correspondence to: Director of Municipal Utilities, 2500 Navy Drive, Stockton, California 95206, Attention: Spill Notification. (Prior code § 7-836)

## **Article V. Inspection and Enforcement**

### **13.16.320 Authority to inspect, sample, and photograph.**

A. For the purpose of verifying compliance with this section, the Director and/or the Director's designated representative may use samples collected from any trench, sump, pipe or other device which directs or conveys



stormwater to the City storm drainage system. The above samples may be collected at the source of discharge prior to the dilution with any other streams.

B. Whenever necessary to make an inspection to enforce any of the provisions of this article, or whenever an authorized enforcement officer has reasonable cause to believe that there exists in any building or upon any premises any condition which constitutes a violation of the provisions of this article, the officer may enter such building or premises at all reasonable times to inspect the same or perform any duty imposed upon the officer by this chapter; provided that:

1. If such building or premises be occupied, he or she shall first present proper credentials and obtain consent to enter; and

2. If such building or premises be unoccupied, he or she shall first make a reasonable effort to locate the owner or other persons having charge or control of the building or premises and request entry. When requesting consent to enter a building or premises pursuant to this section, the Enforcement Officer shall inform the property owner or occupant that he or she has the right to refuse entry and that in the event such entry is refused, issuance of an inspection warrant by a duly authorized magistrate may be sought. If the owner and/or occupant refuses entry after such request has been made, the officer is hereby empowered to seek assistance from any court of competent jurisdiction in obtaining such entry.

C. Routine or area inspections shall be based upon such reasonable selection processes as may be deemed necessary to carry out the objectives of this article, including, but not limited to, random sampling and/or sampling in areas with evidence of stormwater contamination, illicit discharges, discharge of nonstormwater to the stormwater system, or similar factors.

D. City inspectors may, in the course of their inspection, photograph any condition on the premises thought by the Inspector to possibly constitute a violation of this chapter or any local, State, or Federal law and any mechanism, apparatus, means or method thought to contribute to or facilitate the suspected violation.

E. Upon the written request of the Environmental Protection Agency or State or local government agencies charged with regulatory jurisdiction, all photographs taken in accordance with this chapter shall be made available to such agencies consistent with applicable law. Such photographs may also be made available to the public or other nongovernmental agencies unless the user specifically requests and is able to demonstrate to the satisfaction of the City that the photographs should be considered confidential in that, if released, they would divulge information, processes, or methods of production entitled to protection as trade secrets of the user.

F. With the consent of the owner or occupant or pursuant to a search warrant, any authorized enforcement officer may establish on any property such devices as are necessary to conduct sampling or metering operations. During all inspections as provided herein, the officer may take any samples deemed necessary to aid in the pursuit of the inquiry or in the recordation of the activities on site.

G. Any authorized enforcement officer may request that any person engaged in any activity and/or owning or operating any facility which may cause or contribute to stormwater pollution or contamination, illicit discharges, and/or discharge of nonstormwater to the stormwater system, undertake such monitoring activities and/or analyses and furnish such reports as the officer may deem reasonably necessary to comply with the purpose and intent of this chapter. The burden, including costs, of these activities, analyses, and reports, incurred in complying with said request shall be borne by the property owner or operator of the facility or activity for which testing and monitoring has been requested. (Prior code § 7-837)

### **13.16.330 Acts potentially resulting in violation of the Federal Clean Water Act and/or Porter-Cologne Act.**

Any person who violates any provision of this article and/or any provision of any permit issued pursuant to this article, or who discharges waste or wastewater which causes pollution, or who violates any cease and desist order, prohibition, or effluent limitation, may also be in violation of the Federal Clean Water Act and/or Porter-Cologne Act and may be subject to the sanctions of those acts, including civil and criminal penalties. Any enforcement action authorized and undertaken pursuant to this chapter shall be accompanied by notice to the violator that any remedies to which the City avails itself are to the extent allowed by law, in addition to and not to the exclusion of any liability imposed by or enforcement actions taken in accordance with any other applicable Federal, State, or local laws. (Prior code § 7-838)

### **13.16.340 Legal actions.**

If any person discharges pollutants into the City storm drainage system contrary to the provisions of this chapter, Federal or State pretreatment standards or requirements, or any order of the City or any other local governmental agency having regulatory jurisdiction, or otherwise commits any violation contrary to any of the provisions of this chapter, the City Attorney may commence an action for appropriate legal, equitable, or injunctive relief. (Prior code § 7-839)

### **13.16.350 Civil actions.**

A. In addition to any other remedies provided in this chapter, any violation of the provisions of this chapter may be enforced by civil action brought by the City. In any such action, the City may seek any or all of the following remedies:

1. Injunctive relief;
2. Assessment against the violator for the costs of any investigation, inspection, or monitoring survey which led to the discovery of the violation, and for the reasonable costs incurred in preparing and prosecuting the legal action as a result of violations of this chapter;
3. Recovery for costs incurred in removing, correcting, terminating, or preventing adverse effects resulting or likely to result from the violation;
4. Compensatory damages for loss or destruction to water quality, wildlife, fish, and aquatic life; and/or
5. Such other relief as the court may authorize.

B. Assessments under this section shall be paid to the City to be used exclusively for costs associated with monitoring and establishing stormwater discharge pollution control systems and/or implementing or enforcing the provisions of this chapter. (Prior code § 7-840)

### **13.16.360 Civil penalties.**

A. Any person who violates any provision of this chapter, who discharges or causes pollution, or who violates any cease and desist order, State or national law or regulation, or any other order of the Director shall be civilly liable to the City in a sum not to exceed \$25,000.00 per violation per day. In addition, the City may require the user to pay any excess costs to the system for supplementary treatment systems, facilities, or operations needed as a result of allowing the entry of such discharges into the stormwater system.

B. The City may petition the Superior Court of San Joaquin County to impose, assess, and collect any sums levied pursuant to this chapter and Sections 54725, 54739, and 54740, et seq., of the California Government Code. In determining the amount to be recovered, the court shall take into consideration all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the economic benefit derived through any noncompliance, the nature and persistence of the violation, the length of time over which the violation occurs, and corrective action, if any, attempted or taken by the discharger.

C. Notwithstanding any other provision of law, all civil penalties imposed by the Court pursuant to this section shall be distributed to the City. Remedies imposed pursuant to this section are in addition to and do not supersede or limit any and all other administrative, civil, or criminal remedies available at law. (Prior code § 7-840.1)

### **13.16.370 Criminal actions.**

A. It is unlawful for any person or entity to intentionally or negligently fail to comply with or violate any provisions of this chapter or any State or Federal regulation regulating stormwater discharge requirements or standards issued pursuant to this chapter or by the State, Federal, or other local governmental agency having jurisdictional authority with regard to stormwater discharges.

B. Unless otherwise specified by this chapter, the violation of any provision of this chapter, or failure to comply with any of the mandatory requirements of this chapter shall constitute a misdemeanor, except that, notwithstanding any

other provisions of this chapter, any such violation constituting a misdemeanor under this chapter may, at the discretion of the City Attorney, be charged and prosecuted as an infraction. (Prior code § 7-841)

#### **13.16.380 Criminal penalties.**

A. Upon conviction of a misdemeanor, a person shall be subject to payment of a fine, or imprisonment, or both, in accordance with the provisions of California Government Code Section 36901.

B. Upon conviction of an infraction, a person shall be subject to payment of a fine in accordance with the provisions of California Government Code Section 36900. (Prior code § 7-841.1)

#### **13.16.390 Continuing violation.**

A person, firm, corporation, or organization may be deemed guilty of a separate offense for each and every day during any portion of which a violation of this chapter is committed, continued, or permitted by the person, firm, corporation, or organization and shall be punishable accordingly as herein provided. (Prior code § 7-842)

#### **13.16.400 Concealment.**

It is unlawful to conceal a violation of this chapter. Any person who causes, permits, aids, or abets the occurrence of a violation of any provision of this chapter shall be deemed to have committed the violation of concealment proscribed under this section. A violation of this section shall constitute a misdemeanor. (Prior code § 7-843)

#### **13.16.410 Violations deemed a public nuisance.**

A. In addition to the penalties hereinbefore provided, any condition caused or permitted to exist in violation of any of the provisions of this article is hereby deemed a threat to the public health, safety, and welfare, and is hereby declared to be a public nuisance, and may be abated and/or restored by the City Attorney initiating a civil action in a court of competent jurisdiction and obtaining a court order authorizing the City to abate, enjoin, or otherwise compel the cessation of such nuisance.

B. Where a court order authorizing the City to abate the public nuisance has been issued and the City incurs costs in carrying out such abatement, the cost of such abatement shall be borne by the owner of the property and the cost thereof shall be invoiced to the owner of the property. If the invoice is not paid within 60 days, a lien may be placed upon and against the property.

C. If the City prevails in any administrative, civil, or criminal proceeding initiated under this chapter, the City shall be entitled to seek reimbursement for all costs incurred in connection with said proceeding. Such reimbursable costs may include, but is not limited to, the costs of investigation, administrative overhead, out-of-pocket expenses, costs of administrative hearings, costs of suit, and reasonable attorney fees. (Prior code § 7-844)

#### **13.16.420 Authority to arrest or issue citations.**

A. Duly authorized peace officers for the City shall have and are hereby vested with the authority to arrest or cite and release in the manner provided by California Penal Code Section 849 any person who violates the provisions of this chapter.

B. It is the intent of the City Council that the immunities prescribed in Section 836.5 of the Penal Code which apply to public officers or employees in the discharge of their duties within the course and scope of their employment shall apply to all actions taken by said public officers or other City employees in discharging their duties in accordance with this chapter. (Prior code § 7-845)

#### **13.16.430 Administrative enforcement powers.**

In addition to the other enforcement powers and remedies established by this chapter, any authorized Enforcement Officer has the authority to utilize the following administrative remedies:

A. Cease and Desist Orders. When an authorized Enforcement Officer finds that a discharge has taken place or is likely to take place in violation of this chapter, the officer may issue an order to cease and desist such discharge or the practices or operations likely to cause such discharge and may direct that persons responsible for such discharge, practices, or operations:

1. Comply with the requirement,
2. Comply with a time schedule for compliance, and
3. Take appropriate remedial or preventive action to prevent the violation from recurring.

B. Notice to Clean. Whenever an authorized Enforcement Officer finds any oil, earth dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste, or any other material of any kind, in or upon the sidewalk abutting or adjoining any parcel of land, or upon any parcel of land or grounds, which may result in an increase in pollutants entering the City storm drainage system or a nonstormwater discharge to the City storm drainage system, he or she may give written notice to the owner, operator, or other person having legal responsibility for the premises or facility to remove such oil, earth dirt, grass, weeds, dead trees, tin cans, rubbish, refuse, waste, or other material. The Enforcement Officer shall specify in said notice the time allotted for compliance and the recipient of such notice shall undertake the activities necessary to abate said condition within the period of time specified. In the event the owner or operator of a facility fails to conduct the required activities as described in the notice, the authorized Enforcement Officer may cause such required activities as described in the notice and the cost thereof shall be invoiced to the owner of the property. If the invoice is not paid within 60 days, a lien may be placed upon and against, the property. (Prior code § 7-846)

#### **13.16.440 Administrative penalties and appeals therefrom.**

A. The City may issue an administrative complaint to any person who violates any requirement adopted or ordered by the City pursuant to this chapter. The administrative complaint shall allege, with particularity, the act or failure to act that constitutes the violation, the section of the Stockton Municipal Code violated, and the proposed civil penalty, and shall be served by personal delivery or certified mail on the person subject to the discharge requirements. In addition, the administrative complaint shall inform the person served that a hearing before a Hearing Officer, as designated by the City Council, shall be conducted within 60 days after the person has been served. The person served may waive the right to a hearing, in which case the City shall not conduct a hearing.

B. A person dissatisfied with the decision of the Hearing Officer may appeal directly to the City Manager within 30 days of notice of the Hearing Officer's decision. If after the hearing or appeal, if any, it is found that the person served has violated reporting or discharge requirements, the Hearing Officer may assess a civil penalty against the person or, in the case of an appeal to the City Manager or the City Manager's designee, the City Manager or the City Manager's designee may affirm or modify the amount of penalties previously assessed. In determining the amount of the civil penalty, the Hearing Officer or City Manager may take into consideration all relevant circumstances, including, but not limited to, the extent of harm caused by the violation, the economic benefit derived through any noncompliance, the nature and persistence of the violation, the length of time over which the violation occurred, and any remedial action attempted or taken by the discharger. Penalties imposed by the local agency pursuant to this section shall be assessed in accordance with Government Code Section 54740.5.

C. When civil penalties imposed pursuant to this section have remained delinquent for a period of 60 days from the date assessed, a lien may be placed against the real property from which the discharge originated and which resulted in the imposition of the civil penalty. The lien provided herein shall have no force and effect until recorded on the property tax rolls on file and maintained by the San Joaquin County Recorder and when recorded shall have the force and effect in priority of a judgment lien. The lien shall be renewable in accordance with the provisions of Sections 683.110 to 683.220, inclusive, of the California Code of Civil Procedure. All moneys received pursuant to this chapter shall be deposited in a separate account of the City and shall be made available for the monitoring, treatment, and control of discharges into the City stormwater system or for other stormwater pollution mitigation measures.

D. The City may, at its option, elect to petition the Superior Court to confirm any order establishing civil penalties and enter judgment in conformity therewith in accordance with the provisions of Sections 1285 to 1287.6,

inclusive, of the California Code of Civil Procedure.

E. Unless appealed, orders setting administrative penalties shall become effective and final upon issuance thereof and payment shall be made within 30 days. Copies of these orders shall be served by personal service or by registered or certified mail upon the party served with the administrative complaint and upon other persons who appeared at the hearing and requested a copy. Any party aggrieved by a final order issued by the City Manager pursuant to this chapter may obtain review of the order in the Superior Court by filing in the court a petition for writ of mandate within 30 days following the service of a copy of the decision and order issued by the City Manager. If no aggrieved party petitions for writ of mandate within the time specified above, an order of the City Manager or Hearing Officer shall not be subject to review by any court or agency pursuant to Section 54740.6 of the California Government Code. (Prior code § 7-846.1)

### **13.16.450 Appeal.**

A. Any person, firm, corporation, or organization affected by a decision, action, or determination, including suspension, revocation, refusal, termination, or cease and desist orders, issued by the Director, interpreting or implementing the provisions of this chapter or in any permit issued herein, may file with the Director a written request for reconsideration within 10 days of such decision, action, or determination, setting forth in detail the facts supporting the user's request for reconsideration.

B. Any person aggrieved by the action of the Director may appeal said decision in accordance with the procedures set forth in Sections 13.16.440 et seq., of this chapter. (Prior code § 7-847)

### **13.16.460 California Code of Civil Procedure Section 1094.6.**

The provisions of Section 1094.6 of the California Code of Civil Procedure are applicable to judicial review of City decisions pursuant to this chapter. (Prior code § 7-848)

### **13.16.470 Emergency orders and abatements and appeals therefrom.**

A. The Director of the Municipal Utilities Department may order the abatement of any discharge from any source to the City storm drainage system when, in the opinion of the Director or the Director's designated representative, the discharge causes or threatens to cause a condition which presents an imminent danger to the public health, safety, welfare, or the environment or a violation of the City's NPDES permit or the Stockton Municipal Code.

B. Said situation shall be abated by service of a notice and order to abate upon the person responsible for said discharge or the owner of said building or property. Said notice and order shall set forth the time period for abatement of the conditions and it shall be unlawful for any person so notified to fail to obey or correct such conditions within the time period specified in the order.

C. If said situation is not abated within the specified time period, the City may perform or cause to be performed such work as shall be necessary to attain proper abatement. In emergency situations, where the property owner or occupant is unavailable and time constraints are such that service of a notice and order to abate can not be affected without presenting an immediate danger to the public health or safety, the City may perform or cause to be performed such work as shall be necessary to abate the threat of danger to the public.

D. Any cost incurred by the City incidental to such work shall be an assessment upon the property or premises affected and shall be collected on the tax rolls in the same manner, by the same person, and at the same time together with or not separate from the general taxes. The Director shall follow the procedures for having said charges collected with the general taxes.

E. Any person alleging to have been aggrieved by any emergency action taken by the City pursuant to this section may appeal the propriety of the City's action by filing a written notice of appeal with the Director of Municipal Utilities Department within 15 days of the emergency abatement. Thereafter, said persons may file an appeal directly to the City Manager to be heard by the City Manager or the City Manager's designee. The City Manager shall fix the date, time, and place of the hearing of said appeal, not to exceed 60 days from the filing of the appeal, and shall cause the Municipal Utilities Director to send notice of the hearing to the aggrieved party. The City Manager shall have no

obligation to hear any request for appeal filed in excess of 30 days following the denial of the appeal by the Municipal Utilities Director. (Prior code § 7-849)

#### **13.16.480 Enforcement response plan.**

The Director or the Director's designated representative may respond to violations of this chapter through development of an Enforcement Response Plan "ERP" and place it on file with the City Department of Municipal Utilities, 2500 Navy Drive, Stockton, California 95206. (Prior code § 7-850)

#### **13.16.490 Remedies not exclusive.**

Remedies under this chapter are in addition to and do not supersede or limit any and all other remedies, civil or criminal. The remedies provided for herein shall be cumulative and not exclusive. (Prior code § 7-851)

#### **13.16.500 Disclaimer of liability.**

The degree of protection required by this article is considered reasonable for regulatory purposes and is based on scientific, engineering and other relevant technical considerations. The standards set forth herein are minimum standards and this article does not imply that compliance will ensure that there will be no unauthorized discharge of pollutants into the waters of the United States. This article shall not create liability on the part of the City or any officer or employee thereof for any damages that result from reliance on this article or any administrative decision lawfully made thereunder. (Prior code § 7-852)

### **Article VI. Coordination With Other Programs**

#### **13.16.510 Notification of intent and compliance with general permits.**

Each industrial discharger described in any general stormwater permit addressing such discharges, as may be adopted by the United States Environmental Protection Agency, the State Water Resources Control Board, or the California Regional Water Quality Control Board, Central Valley Region, or the City shall provide notice of intent to comply with, and undertake all other activities required by any general stormwater permit applicable to such discharges. Furthermore, each discharger identified in an individual NPDES permit relating to stormwater discharges shall comply with and undertake all activities required by such permit. (Prior code § 7-853)

#### **13.16.520 Coordination with hazardous materials inventory and response program.**

Following the adoption of the ordinance codified in this chapter, the first revision of the business plan for any facility subject to the City's hazardous materials inventory and response program shall include sections which address the elimination of any or all illicit connections, prohibition of all illicit discharges, inspection compliance procedures to assure the success of the program, and the general requirement to reduce stormwater pollutants to the maximum extent practicable. (Prior code § 7-854)

#### **13.16.530 Taking.**

The provisions of this chapter shall not operate to deprive any landowner of substantially all of the market value of his or her property or otherwise constitute an unconstitutional taking without compensation. (Prior code § 7-855)

#### **13.16.540 Confidential information.**

A. Information and data on a user obtained from reports, questionnaires, permit applications, permits and monitoring programs, and from inspections shall be made available to the EPA, State agencies, and other local governmental agencies consistent with applicable law. Such information and data shall also be made available to the

public or other nongovernmental agencies unless the user specifically requests and is able to demonstrate to the satisfaction of the City that the release of such information would divulge information, processes, or methods of production entitled to protection as trade secrets of the user. However, in no event shall stormwater constituents and characteristics be recognized as confidential information.

B. Information accepted by the City as confidential shall not be transmitted without the City Attorney's approval. Furthermore, when requested by the person furnishing a report for uses related to this chapter, the National Pollutant Discharge Elimination System (NPDES) Permit, State General Industrial Storm Water Permit and/or State General Construction Activity Water Permit, the portions of a report which might disclose trade secrets or secret processes shall not be made available when requested by the public or nongovernmental agencies. However, such portions of such reports shall be made available to the EPA, State agencies, or local governmental agencies upon the written request of such agency consistent with applicable law. (Prior code § 7-856)

### **13.16.550 Special agreements.**

Special agreements and arrangements between the City and any persons or agencies may be established when, in the opinion of the City, unusual or extraordinary circumstances compel special terms and conditions. However, in no event shall any such agreement be interpreted so as to authorize the violation or waiver of applicable standards or permit requirements as delineated in the City's NPDES permit. (Prior code § 7-857)

[View the mobile version.](#)

## **Chapter 13.12 WASTEWATER USER CHARGES AND FEES**

### **13.12.010 Classification of users.**

All users shall be classified by assigning each one to a "user classification" category according to the principal activity conducted on the user's premises and based on the typical wastewater constituents and characteristics for the type of user as determined by the City. The purpose of each classification is to facilitate the regulation of wastewater discharge based on wastewater constituents and characteristics to provide an effective means of source control, and to establish a system of user charges and fees which will insure an equitable recovery of the City's cost. Wastewater constituents and characteristics may include, but not be limited to, total suspended solids (TSS), biochemical oxygen demand (BOD) and flow. (Prior code § 7-092.1)

### **13.12.020 Types and/or charges and fees.**

A user classification charge may be adopted for each user category based upon the charges for the average wastewater constituents and characteristics of all users within the user classification. The charges for each wastewater constituent and characteristic shall be established by the City and set forth in the Council resolution adopted pursuant to this chapter. The City may adopt a schedule of charges and fees to include the following:

- A. User classification charges;
- B. Fees for monitoring;
- C. Appeal fees;
- D. Charges and fees based on wastewater constituents and characteristics to include applicable provisions of the Act. (Prior code § 7-092.2)

### **13.12.030 Determination of user charges.**

Each user shall pay the applicable user charge as set forth in the City Schedule of User Charges and Fees. The City may elect to set fixed unit charges as set forth in the City Schedule of User Charges and Fees for certain user classifications based on wastewater constituents and characteristics. For the purpose of determining user charges the minimum standard classification charge shall be based upon a typical average strength of domestic wastewater. These constituents may include but not be limited to BOD, TSS, and volume. (Prior code § 7-092.3)

### **13.12.040 General requirements for the user charge system.**

The City shall maintain a user charge system in accordance with CFR 40 Part 35 to assure equitable costs for all users. (Prior code § 7-092.4)

### **13.12.050 Wastewater fund.**

All revenues or moneys collected by the City for use of the sanitary sewer system pursuant to the chapter shall be placed in an account entitled "Wastewater Fund" and shall be used only for the acquisition, construction, reconstruction, completion, maintenance and operation of the sanitary sewer system of the City and to repay principal and interest on any bonds heretofore or hereafter issued for the acquisition, construction, reconstruction, completion or improvement of the sanitary sewer system of the City. (Prior code § 7-092.5)

### **13.12.060 Effective date of charges.**



Effective dates of user charges shall be set by City Council resolution. (Prior code § 7-092.6)

#### **13.12.070 Wastewater volume determination.**

A. Meter Water Supply. User charges and fees shall be applied against the total amount of water used from all sources unless, in the opinion of the City, significant portions of water received are not discharged to a sanitary sewer. The total amount of water used from public and private sources will be determined by means of public meters or private meters installed and maintained at the expense of the user and approved by the City.

B. Metered Wastewater Volume and Metered Diversions. For purposes of determining other than flat rate charges as set forth by Council resolution the volume of effluent discharged into the sanitary sewer and sewer service charge for such use shall be measured by an effluent meter installed at the user's expense and approved by the Director.

For users where, in the opinion of the City, a significant portion of the water received from any metered source does not flow into the sanitary sewer because of the principal activity of the user or removal by other means, the user charges and fees will be applied against the volume of water discharged from such premises into the sanitary sewer. Written notification and proof of the diversion of water must be provided by the user if the user is to avoid the application of the user charges and fees against the total amount of water used from all sources. The user shall install a meter of a type and at a location approved by the City and at the user's expense. Such meters may measure either the amount of sewage discharged or the amount of water diverted. Such meters shall be tested for accuracy at the expense of the user when deemed necessary by the Director.

C. Estimated Wastewater Volume.

1. Users Without Source Meters. For users where, in the opinion of the City, it is unnecessary or impractical to install meters, the quantity of wastewater may be based upon an estimate prepared by the City and shall be considered as conclusive. This estimate shall be based upon a rational determination of the wastewater discharged and may consider such factors as the number of fixtures, seating capacity, population equivalent, production of goods and services or such other determinants of water use necessary to estimate the wastewater volume discharged.

2. Users With Source Meters. For users who, in the opinion of the City, divert a significant portion of their flow from a sanitary sewer, the user charges may be based upon an estimate of the volume prepared by the user, provided the user obtains a wastewater discharge permit and pays the applicable user charges and fees. The estimate must include the method and calculations used to determine the wastewater volume and may consider such factors as the number of fixtures, seating capacity, population equivalents, production of goods and services, or such other determinants of water use necessary to estimate the wastewater volume discharge. (Prior code § 7-092.7)

#### **13.12.080 Establishment of BOD.**

For the purposes of establishing the value of BOD for a commercial or industrial sewage, four (4) or more representative samples shall be taken at reasonable intervals during the billing period. Those industrial or commercial establishments whose wastes are found to fall continually within the same BOD limits will be checked only at the request of the owner of said establishment or at the discretion of the Director of the Municipal Utilities Department. The average BOD value of the waste as determined by such samples shall apply for the entire billing period during which such samples are taken. (Prior code § 7-092.8)

#### **13.12.090 Method of assessing commercial user charges.**

There shall be different unit rates per 100 cubic feet of metered water delivered for user categories, as established from time to time by the City and set forth in a Council resolution, to reasonably reflect their cost of service. (Prior code § 7-092.9)

#### **13.12.100 Mandatory sanitary sewer service required.**

Except as otherwise provided in this title, it shall be mandatory for the record owner of any property in the City connected to the City's sanitary sewer system to subscribe to and pay for sanitary sewer services provided to his or her respective property. (Ord. 2019-11-05-1403-02 C.S. § 14; Ord. 2019-02-05-1403 C.S. § 12; prior code § 7-092.10)

**13.12.110 Outside users—users not in City boundaries.**

Users not within City boundaries shall be assessed and charged, according to the current City User Charge System, in compliance with CFR 40. Fees which are not part of the User Charge System will be set from time to time by City Council resolution or regulated by other sections of the Stockton Municipal Code. (Prior code § 7-092.11)

**13.12.120 Establishing rules and regulations.**

The City Manager is hereby authorized to establish any rules or regulations necessary for the enforcement of this chapter. He or she may delegate and appoint members of the City Administration to act in his or her behalf. (Prior code § 7-092.12)

**13.12.125 Unified bill.**

A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste collection, and stormwater service charges.

B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.

C. Water services not provided by the City may be billed separately from other City utility service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 13)

**13.12.130 Billing and collection procedures.**

A. All accounts for sewer services shall be established by and held in the name of the record owner of the property where sewer services are provided.

B. At the time the application for sewer services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving sewer services shall be fully responsible and liable for the payment of all sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for sewer services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property as if the bill had been sent to the record owner.

F. Billing and collection procedures for sewer service, including the billing cycle, whether monthly, quarterly or otherwise, will be as determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where sewer services are provided, any tenant or designated person or entity authorized to receive a bill for sewer service charges pursuant to subsection D hereof.

G. Residential and commercial sewer service charges will be billed on a unified bill to the record owner and any person authorized to receive the bill pursuant to subsection D if water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water

meter shall be billed for sewer service for the total number of such separate residential dwelling units served by such water meter on a unified bill if water services are provided by the City.

H. If a property does not receive water services from the City, sewer service charges may be billed separately or with other utility services provided by the City. (Ord. 2019-11-05-1403-02 C.S. § 15; Ord. 2019-02-05-1403 C.S. § 14; prior code § 7-092.13)

#### **13.12.140 Charges payable to City or designated authorized agent for billing and collection.**

All sewer service charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-092.13.1)

#### **13.12.150 Adjustment and refund of certain charges.**

A. The Administrative Services Officer or authorized agent for billing and collection may adjust or refund such charges as are deemed to be inequitable in the presentation of an amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billing, refunds of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of \$5.00 or less will not be made unless a specific request is received from the party to whom the refund is to be made.

B. The Administrative Services Officer or authorized agent for billing and collection may cancel all closed accounts due to the City with a balance of \$10.00 or less. (Prior code § 7-092.14)

#### **13.12.160 Adjustment of charges for service.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary based on a charge for service. All adjustments will require a specific request by the customer for whom the adjustment is made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Administrative Services Officer for processing. All adjustments may be credited to customer's account or refunded directly to the customer upon request by the customer. All direct refunds shall require the approval of the Administrative Services Officer. (Prior code § 7-092.15)

#### **13.12.170 Maintenance of records.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7-092.16)

#### **13.12.180 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a sewer services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any sewer service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent sewer service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute or regulation.

D. If the account holder is the record owner of the property receiving sewer services, the City shall include a statement in each bill for sewer service charges to each record owner in substantially the following form:

"Sewer service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent sewer service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 4; Ord. 2019-11-05-1403-02 C.S. § 16; Ord. 2019-02-05-1403 C.S. § 15; prior code § 7-092.17)

### **13.12.190 Payment of fees and mandatory reporting of change in circumstance.**

A. No facility of the sanitary sewer system or sewer service will be furnished to any property or person free of charge.

B. The record owner of any property where sewer services are provided by the City shall be responsible for the payment of any and all sewer service charges, delinquent sewer service charges, and any penalties applicable to his or her account.

C. It shall be and is hereby made the duty of the record owner of any property where sewer services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any sewer service charges, delinquent sewer service charges, and any penalties applicable to the property and to pay such charges and penalties when due and payable.

D. Metered or monitored industrial sewer service charges will be billed to the record owner of the property where the sewer services are provided or to the tenant or designated person or entity authorized to receive such bill for such property pursuant to Section 13.12.130(D) on an individual basis separate from the City water service bill. The record owner is and shall be responsible for payment of any and all sewer service charges, delinquent sewer service charges, and any penalties applicable to the account. It shall be and is hereby made the duty of the record owner to ascertain from the City Administrative Services Department the amount and due date of any sewer service charge, delinquent sewer service charges, or penalties applicable to his or her account and to pay such charges and penalties when due and payable.

E. The record owner of any property where sewer services are provided by the City is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any sewer service charges or the amount of any such charges that may be imposed on the record owner's property for sewer services. In particular, but not by way of limitation, the record owner of any property where sewer services are provided shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 17; Ord. 2019-02-05-1403 C.S. § 16; prior code § 7-092.24)

### **13.12.200 Sewer connection charges system.**

A system of connection charges will be applied to users connecting or increasing their usage. The connection charge system fees will be set by the City Council by resolution from time to time and periodically adjusted to meet the needs of the capital improvement funds.

Special Rates. Special rates for connection charges for specific areas or specific cases may be made by resolution of the City Council where special conditions warrant such action by reason of hardship or inequities, or if judged by the City Council to contribute to the general good or betterment of the community. (Prior code § 7-092.25)

**13.12.210 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 18)

View the [mobile version](#).

Municipal Code Title 8 HEALTH AND SAFETY

**Chapter 8.04 COLLECTION OF SOLID WASTE, RECYCLABLE MATERIALS, AND GREEN WASTE**

**8.04.010 Definitions.**

The following words, terms and phrases when used herein shall have the meaning ascribed to them in this section except where the context clearly indicates a different meaning.

“AB 939” means the California Integrated Waste Management Act of 1989 (Division 30, California Public Resources Code), as amended, supplemented, superseded, and replaced from time to time.

“Building” means all other buildings and structures not defined as dwellings.

“City” means the City of Stockton.

“City Manager” means the City Manager of the City of Stockton.

“Collection” means the act of collecting solid waste at the place of waste generation by an approved collection agent (public or private) and is distinguished from “removal.”

“Collector” means persons, firms or corporations authorized by the City Council by franchise, contract or permit to collect and dispose of garbage, rubbish and solid waste on a regularly scheduled basis.

“Commercial solid waste” means and includes all types of solid waste generated by warehouse, wholesale, or retail stores, service establishments of any type, professional offices, hospitals, education, health care, military and correctional institutions, and government offices and other commercial sources and wastes.

“Construction and demolition debris” means the debris, used construction materials, dredging, grubbing, and rubble resulting from constructing, remodeling, repair, razing, renovation, demolition, excavation or construction clean-up activities at residential, commercial or governmental buildings, and any other structure or pavement.

“Contract collector” means a person designated as the authorized agent of the City to collect residential, multifamily and commercial solid waste.

“Contractor” means the individual, partnership, corporation, joint venture, or other legal entity entering into a contract with the City to perform the collection.

“Director” means the Public Works Director of the City of Stockton, acting either directly or through authorized agents.

“Disposal site” means and includes the place, location, tract of land, area or premises in use, intended to be used, or which has been used for the landfill disposal of solid wastes.

“Dwelling” means a residence, flat, apartment, or other facility used for housing one or more persons, and occupied, in the City.

“Dwelling unit” means one (1) or more habitable rooms which are intended to be occupied by one (1) family with facilities for living, sleeping, cooking and eating and from which the City collects refuse.

“Food waste” means all source-separated vegetable waste, fruit waste, grain waste, and dairy waste, meat waste, fish waste, food-contaminated paper and other compostable paper (such as pizza boxes, take-out containers, napkins and paper towels), and untreated and unpainted wall board co-collected with green waste.

“Garbage” means and includes all kitchen and table food waste, and animal or vegetable waste that attends or results from the storage, preparation, cooking or handling of food stuffs intended for disposal.

“Green waste” means biodegradable materials such as leaves, grass, weeds, and wood materials from trees and shrubs.

“Industrial wastes” means and includes all types of solid wastes and semisolid wastes which result from manufacturing facilities, factories, food processors, refineries, and publicly operated treatment works.

“Industrial waste collector” means a person authorized by the City by permit to collect industrial waste within the City.

“Landfill” means a disposal site employing a method of disposing of solid wastes on land without creating nuisances or hazards to public health or safety, by utilizing principles of engineering to confine the wastes to the smallest practical area, with a layer of suitable cover material at specific designated intervals.

“Multifamily refuse” or “multifamily solid waste” means solid waste generated by the residents of any building and/or structure, or portion thereof, located in City that is used for residential housing and having four (4) or more distinct living units.

“Permittee” means a person authorized by the City by permit to collect industrial wastes, commercial recyclable materials, or construction and demolition debris.

“Occupant” means person(s) occupying residential, commercial, or industrial premises.

“Owner,” when used with reference to a dwelling means and shall conclusively be deemed to be the legal owner or the legal owner’s agent of the dwelling.

“Person” means any individual, firm, association, partnership, corporation, trust, joint venture or other legal entity.

“Premises” means and includes a tract or parcel of land with or without habitable buildings or appurtenant structures.

“Putrescible wastes” means and includes wastes that are capable of being decomposed by micro-organisms with sufficient rapidity as to cause nuisances because of odors, gases or other offensive conditions, and include materials such as food wastes, offal and dead animals.

“Refuse” means and includes garbage and rubbish.

“Recyclable materials” or “recyclables” means discarded materials intended for and capable of being recycled, and that are separated, set aside, handled, packaged offered, or otherwise delivered for collection in a manner different from solid waste.

“Recycle, recycled, recycling” means the process of collection, sorting, cleansing, treating and reconstituting recyclable materials that would otherwise be disposed of, and returning them to the economy in the form of raw materials for new, reused, repaired, refabricated, remanufactured, or reconstituted products. The collection, transportation, or disposal of solid waste not intended for, or capable of, reuse is not recycling.

“Removal” means the act of taking solid wastes from the place of waste generation either by an approved collection agent or by a person in control of the premises.

“Residential refuse” or “residential solid waste” means and includes all types of domestic rubbish which originate in single-family, duplex, triplex premises.

“Rubbish” includes nonputrescible solid wastes such as ashes, paper, cardboard, tin cans, yard clippings, wood, glass, bedding, crockery, plastics, rubber by-products or litter.

“Solid wastes or wastes” means and includes all putrescible and nonputrescible solid and semisolid wastes, such as refuse, garbage, rubbish, paper, ashes, industrial wastes, demolition and construction wastes, abandoned vehicles and parts thereof, discarded home and industrial appliances, manure, vegetable or animal solid and semisolid wastes and other discarded solid and semisolid wastes and also includes liquid wastes disposed of in conjunction with solid wastes at solid waste transfer/processing stations or disposal sites, but excludes:

1. Sewage collection and treated in a municipal or regional sewerage system; or
2. Materials or substances having commercial value which have been salvaged for reuse, recycling or resale.

“Tenant” means a person who is legally in control of, but is not necessarily the legal owner of, a building, or a part of a building or a dwelling unit or any type of premises. Synonymous with occupant or lessee.

“Vacant lot” means any parcel of real property that is not improved with a community garden, as defined by Section 16.240.020, or a completed permitted structure. (Ord. 2020-09-15-1501 C.S. § 4; prior code § 7-050)

#### **8.04.020 Mandatory solid waste service required.**

It shall be mandatory for the record owner of any property in the City in and from which solid waste is created, accumulated or produced to:

- A. Subscribe to and pay for solid waste collection services provided to such property by the City, or a collector or permittee of the City; and
- B. Place, at a location accessible to the collector or permittee, an adequate container or containers for deposit of refuse of such capacity as the Public Works Director for the City may prescribe. (Ord. 2019-11-05-1403-02 C.S. § 2; Ord. 2019-02-05-1403 C.S. § 2; prior code § 7-051)

#### **8.04.030 Failure to initiate service or to provide sufficient refuse containers.**

A. When an owner or occupant fails to initiate adequate refuse collection service within 10 days of occupancy of a dwelling by any person, the Public Works Director will give the owner or occupant notification that such service is required. If the owner or occupant does not arrange with the collector for service within 10 days from the date of mailing of the notice, then the collector shall initiate and continue refuse collection service for said dwelling.

B. When, in the opinion of the Public Works Director, additional refuse containers or more frequent services are required, they shall be provided for by the owner or occupant upon written notification from the Director. (Prior code § 7-051.1)

#### **8.04.040 Duty to keep right-of-way free from solid waste.**

Every person in possession, charge or control of, and using, any place or premises in the City fronting on a street, alley or other public right-of-way shall maintain the portion of the street, alley or other public right-of-way adjacent to the place or premises in a condition free from solid waste. For the purposes of this section, the portion of a street, alley or other public right-of-way adjacent to a place or premises includes any walkway, trail, sidewalk, parkway, curb and gutter, and the travel lane portion of the roadway on the side of the street or alley adjoining the property. The City may provide street sweeping services and collect a fee therefor as a part of the solid waste charge in partial satisfaction of this section. (Prior code § 7-051.2)

#### **8.04.050 Containers generally.**

A. All refuse containers shall be kept clean and sanitary and portable by the owner or other person responsible for providing the container under the provisions of this section.

B. If the collector is permitted or required to provide containers as a provision of its franchise, contract or permit, all containers shall comply with the requirements established by the collector pursuant to the provisions of the franchise, contract or permit.

C. Loading of containers shall be subject to the weight limitations established by the Public Works Director.

D. Separate containers for various types of recyclable materials shall be provided according to written directives issued by the Public Works Director. (Prior code § 7-051.3)

#### **8.04.060 Placement for collection.**

On collection days, all containers and parcels of refuse shall be placed adjacent to the roadway in a manner that does not block any travel way, parking area or gutter. Loaded containers ready for collection shall not be set out before 6:00 p.m. on the day prior to the regular collection day. Containers shall be returned to a proper storage location on private property and not visible from the public right-of-way not later than 11:00 p.m. on the day of collection. The City Council may, by resolution, from time to time, prescribe days and hours for the collection of solid waste and recyclable material from property within certain areas of the City. Within such areas all solid waste and recyclable material shall be made available for collection at the designated day and time. (Prior code § 7-051.4)



**8.04.070 Placement of waste in containers—Separation of recyclable materials.**

- A. Waste consisting of flammable liquids, anti-freeze, insecticides, poisons, caustics, acids, explosives, liquid paint or other household hazardous waste material, shall not be placed for collection service, but rather shall be disposed of at designated hazardous, or as otherwise required by law.
- B. Used motor oil and used oil filters may be placed in appropriate containers for collection as designated by the Public Works Director.
- C. Medical waste shall not be placed for collection through solid waste services, but rather shall be disposed of as otherwise required by law.
- D. Recyclable material, green waste and food waste shall be separated from other solid waste for collection. However, the collector shall not refuse to collect solid waste from containers properly placed according to this article because it contains incidental amounts of recyclable material.
- E. Large household or bulky items shall not be placed for collection through the collection services, but rather shall be disposed of by special arrangement through the neighborhood clean up program or bulky item collection program provided by the collector. Placement of excess solid waste or bulky items may be placed for collection as designated by the Public Works Director. (Prior code § 7-051.5)

**8.04.080 Placement of bins.**

- A. Bins shall be placed in an accessible, outside location, on a hard surface. Bins shall be kept in enclosures meeting standards approved by the Public Works Director. The Public Works Director may waive the requirement for enclosure of a bin on premises, or may establish a time schedule for implementation of the enclosure requirement upon application by the person responsible for the premises and a finding of good cause. Any such waiver shall be in writing and maintained in the records of the Public Works Department. Locked or inaccessible bins will be serviced only by special arrangement with the collector.
- B. It is unlawful to place a bin in any public street, alley or right-of-way without the express written permission of the Public Works Director upon such terms and conditions as Public Works Director deems appropriate in the public interest. (Prior code § 7-051.6)

**8.04.090 Summary abatement of improper containers.**

Any container or bin which does not conform with the provisions of this chapter may be summarily abated as a public nuisance by the City. Such summary abatement shall occur only after a tag giving notice of the non-complying nature of the container has been placed on it and the container has thereafter been used a second time for disposal of solid waste. (Prior code § 7-051.7)

**8.04.100 Design of projects to include facilities for recyclable materials.**

New and substantially remodeled commercial, industrial and multifamily residential uses shall be designed to include space for storage and collection of recyclable materials on the premises. (Prior code § 7.051.8)

**8.04.110 Scavenging prohibited.**

- A. It is unlawful and a misdemeanor for any person to do any of the following:
  - 1. Scavenge, tamper with, move, remove, tip, deface or destroy, any solid waste collection container, or the contents thereof;
  - 2. Scavenge, tamper with, move, remove, tip, deface or destroy any collection container for discarded recyclable material or the contents thereof.

B. This section shall not apply to activities of the City, the collector, the owner or occupant of a premises, or a person authorized by the City to perform activities under this chapter. (Prior code § 7-051.9)

#### **8.04.120 Violations.**

Any owner or occupant or other person who shall violate any of the provisions of Sections 8.04.020 through 8.04.110 of this chapter shall be guilty of a misdemeanor. (Prior code § 7-051.10)

#### **8.04.130 Collector entitled to payment for services rendered.**

A. Pursuant to the provisions of this chapter and the terms and conditions of any applicable franchise or permit, the collector shall be entitled to payment from the owner or occupant for services rendered. When the owner or occupant has been directed to initiate service and the collector attempts to collect refuse from the

dwelling, then such attempts shall be deemed the rendering of collection service for which collector is entitled to

compensation in the same manner and amount as if refuse had actually been collected.

B. For multifamily refuse, commercial solid waste and industrial waste, collectors shall bill directly to the owner or occupant for collection services rendered. The collector may require that the record owner be the customer of record. Moreover, the collector or permittee may permit a tenant or authorized agent to receive bills pursuant procedures prescribed by the City and provided that the property owner remains ultimately fully responsible and liable for payment. In all such events where the property owner is the customer of record or fully responsible and liable for payment, the collector or permittee may request that the City collect any delinquent or unpaid fees through a lien or special assessment under the procedures set forth in Section 8.04.160 or Government Code Section 38790.1 as it may be amended (Ord. 2019-11-05-1403-02 C.S. § 3; prior code § 7-051.11)

#### **8.04.135 Unified bill.**

A. A unified bill includes charges for water services provided by the City and all other service charges, including sewer, solid waste, and stormwater service charges.

B. A bill that does not contain charges for water services provided by the City is not a unified bill as used in this chapter.

C. Water services not provided by the City may be billed separately from other City service charges at the water service provider's sole discretion. (Ord. 2019-02-05-1403 C.S. § 3)

#### **8.04.140 Billing and collection procedures for residential solid waste collection.**

A. All accounts for solid waste collection services shall be established by and held in the name of the record owner of the property where the solid waste services are to be provided.

B. At the time the application for solid waste collection services is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving solid waste collection services shall be fully responsible and liable for the payment of all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for solid waste collection services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any solid waste collection service charges, any delinquent solid waste collection service charges, and penalties applicable to his or her property as if the bill had been sent to the record owner.

F. The method of billing for residential solid waste collection services will be determined by the Chief Financial Officer with the concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where solid waste services are provided, any tenant or designated person or entity authorized to receive a bill for solid waste collection service charges pursuant to subsection D of this section.

G. Except as provided in subsection D, residential solid waste collection service charges will be billed on a unified bill to the record owner if the water services are provided by the City at the service location. Residential properties that consist of two (2) or more separate dwelling units and are served by a single water meter shall be billed for solid waste collection service for the total number of separate residential dwelling units served by such water meter on a unified bill.

H. If a property does not receive water services from the City, the solid waste collection service charges may be billed separately or with other utility services provided by the City.

I. Notwithstanding anything to the contrary in this chapter or code, the City may permit the collector or permittee of the City to bill record owners for service provided by the collector or permittee pursuant to the procedures prescribed by the City. Moreover, the collector or permittee may permit a tenant or authorized agent to receive bills pursuant procedures prescribed by the City and provided that the property owner remains ultimately fully responsible and liable for payment. In all such events, the collector or permittee may request that the City collect any delinquent or unpaid fees through a lien or special assessment as permitted in Section 8.04.160 or Government Code Section 38790.1 as it may be amended. (Ord. 2019-11-05-1403-02 C.S. § 4; Ord. 2019-02-05-1403 C.S. § 4; prior code § 7-051.12)

#### **8.04.150 Charges payable to City or authorized agent for billing and collection for residential solid waste collection.**

All residential solid waste charges shall be payable to the City or its authorized agent for billing and collection. (Prior code § 7-051.13)

#### **8.04.160 Delinquency, penalties and nonpayment for residential solid waste collection.**

A. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a solid waste collection services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any solid waste service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent solid waste collection service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the Public Utilities Code or other applicable statute or regulation.

D. The City shall include a statement in each bill for solid waste collection service charges to each record owner in substantially the following form:

"Solid waste collection service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent solid waste service charges and any penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 2; Ord. 2019-11-05-1403-02 C.S. § 5; Ord. 2019-02-05-1403 C.S. § 5; prior code § 7-051.14)

**8.04.170 Maintenance of records for residential solid waste collection.**

The Administrative Services Officer or authorized agent for billing and collection is responsible for maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The records shall be maintained in accordance with the City's record retention policy. (Prior code § 7.051.15)

**8.04.180 Payment of fees and mandatory reporting of change in circumstance.**

- A. No solid waste collection services will be furnished to any property or person free of charge.
- B. The record owner of any property where solid waste services are provided shall be responsible for the payment of any and all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.
- C. It shall be and is hereby made the duty of each record owner of any property where solid waste services are provided to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount and due date of any solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property, and to pay such charges and penalties when due and payable.
- D. The record owner of any property where solid waste services are provided is obligated to inform the City Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any solid waste collection service charges or the amount of any such charges that may be imposed on his or her property for solid waste services provided. In particular, but not by way of limitation, the record owner of any property where solid waste services are provided by the City or a collector or permittee of the City shall immediately inform the City Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 6; Ord. 2019-02-05-1403 C.S. § 6; prior code § 7-051.16)

**8.04.190 Exemptions.**

Owners, occupants or persons in possession, charge or control of dwellings, buildings, places and premises in the City in and from which it is claimed that no solid waste is created, accumulated or produced so as to require refuse collection services, or that other methods of solid waste collection and disposal are available and will be provided may apply for an exemption from the provisions of this chapter by making application therefor to the Public Works Director on forms provided by said Director. Upon receiving an application for an exemption, the Director shall cause an investigation to be made concerning the matters contained in the application and into such other matters, as the Director may deem appropriate. If after investigation the Director determines that refuse collection services are not required for the premises described in the application, or that other methods of solid waste collection and disposal are available and will be provided then, in that event, the Director may grant an exemption from the provisions of this chapter. If an exemption is granted, the Director shall notify the collector that an exemption has been granted. Said exemption may be revoked at any time thereafter if after investigation the Director determines that circumstances have changed and that refuse collection services are required. (Prior code § 7-051.17)

**8.04.200 Enforcement citations.**

The Public Works Director and the employees of the Public Works Department as designated by the Director are hereby authorized to issue citations to owners and/or occupants of property for violations of the provisions of this chapter.

(Prior code § 7-051.18)

**8.04.210 Deposit of garbage, rubbish, or waste matter other than in containers—Unlawful.**

It is unlawful for any person in the City to throw or deposit any recyclable material, green waste, garbage, rubbish or waste matter or to cause the same to be thrown or deposited upon any street, alley, gutter, park, or other public way or to throw or deposit the same in or upon any premises or vacant lot or in any water or waterway or upon the levees or banks adjacent thereto, or to store or keep the same except in containers as required herein. (Prior code § 7-052)

**8.04.220 Permitting rubbish to accumulate in vicinity of receptacles—Prohibited—Penalty.**

A. It is unlawful for any person to permit or allow rubbish to accumulate in the vicinity of solid waste receptacles or areas used for the storage of solid waste receptacles. This section shall apply to both residential and commercial properties.

B. Any person, firm or corporation violating this section shall be deemed guilty of a misdemeanor, and each such person, firm or corporation shall be deemed guilty of a separate offense for each and every day or portion thereof during which a violation of this section is committed, continued, or permitted. (Prior code § 7-052.1)

**8.04.230 Burying garbage, etc.—Prohibited.**

It is unlawful for any person to bury garbage at any place within the City. (Prior code § 7-053)

**8.04.240 Collection of garbage, rubbish, waste matter, commercial waste, industrial waste or swill, unless licensed—Unlawful.**

It is unlawful for any person, firm, corporation, or association to collect garbage, rubbish, waste matter, commercial solid waste, or industrial waste within the City or transport the same through the streets, alleys and public ways of said City unless such person, firm, corporation or association has been licensed to do so by the City by contract, permit or otherwise. (Prior code § 7-054)

**8.04.250 Collectors.**

The City Council of the City shall by contract or permit, authorize one or more persons, firms or corporations to collect and dispose of garbage, rubbish, solid waste, residential refuse, multifamily refuse, commercial solid waste and industrial waste within the City on a regular scheduled basis. With regard to residential, multifamily and commercial refuse, the manner of collection and other regulations of said residential, multifamily and commercial refuse collectors shall be set forth in the contract, which may include provision of recyclable materials, green waste and food waste collection, and street sweeping and seasonal leaf collection. With regard to industrial waste, the manner of collection and other regulations of said industrial waste collectors shall be set forth in a separate agreement or permit. (Prior code § 7-055)

**8.04.260 Collection and disposal of solid waste—Charges and rates.**

The charges or rates that persons, firms or corporations authorized by contract to collect and dispose of residential refuse, multifamily refuse, and commercial solid waste within the City may charge, shall be established from time to time by resolution of the City Council of the City. The charges or rates for other solid waste collection services, including industrial waste collection and commercial recyclable material collection, shall be established by the collector. (Prior code § 7-056)

**8.04.270 Commercial recyclable material collectors—Permit required.**

It is unlawful for any person, firm or corporation to collect commercial recyclable material within the City without first having obtained a permit to do so from the Public Works Director and a business license therefor from the Administrative Services Officer. The fee for said permit and license shall be established from time to time by resolution of the City Council. Said permit or license shall expire on May 30th of each year and must be renewed annually on or before said date. (Prior code § 7-057)

#### **8.04.280 Commercial recyclable material collectors.**

Persons, firms or corporations licensed as commercial recyclable material collectors are hereby authorized to collect recyclable materials from commercial and industrial customers within the City provided that at least 90 percent of each load is actually recycled and not disposed of. (Prior code § 7-058)

#### **8.04.290 Industrial waste collectors—Permit required.**

A. It is unlawful for any person, firm or corporation to collect and dispose of industrial waste within the City as an industrial waste collector without first having received a permit to do so. Said permit shall be issued upon majority vote of the City Council. The fee for the issuance of said permit shall be the sum of \$100,000.00. Any such permit issued pursuant to this section shall not be transferable to another person, firm or corporation, and in the case of corporations the permit shall become void whenever there may occur a transfer of the majority interest in said corporation. Said permit or license issued prior to May 30, 2019, shall expire on December 31, 2024. This constitutes the City's five (5) year notice that may or may not be required under Public Resources Code Section 49520.

B. Industrial waste collector permits issued prior to May 30, 2019, shall remain in full force and effect until December 31, 2024. (Ord. 2019-04-30-1108 C.S. § 2; prior code § 7-059)

#### **8.04.300 Industrial waste collector—Permit fee and AB 939 fee.**

A. In addition to the initial permit fee mentioned in Section 8.04.290, for the privilege to provide service pursuant to permit, the industrial waste collector shall pay to the City 20 percent of the gross revenue collected for performing industrial waste collection services. The industrial waste collector shall also pay to the City an AB 939 fee equal to three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services.

B. For the purpose of this section only, no such additional fee will be due and payable to City for revenues derived from the direct or indirect sale of reclaimed solid waste or its derivatives. However, this provision shall not be construed to exempt revenue from any element of the services to collect such industrial waste.

C. On or before the 15th day of each month, the industrial waste collector shall submit to the Administrative Services Officer a statement of gross revenues collected pursuant to the permit for the preceding month, with the appropriate remittance in full. Such statement shall separately show gross revenue from the sale of reclaimed refuse for the preceding month.

D. The industrial waste collector shall, from the sources of revenue available to the collector through the granting of the permit, pay all fees and charges due the City as provided for in this section. A five (5) percent penalty shall apply to a delinquent payment for the first month, and a one (1) percent penalty shall be added for each succeeding month thereafter until the delinquent balance is paid in full.

E. Permit holders of industrial waste collector permits issued prior to May 30, 2019, shall also pay to the City 20 percent of the gross revenue collected for performing industrial waste collection services and shall also pay an AB 939 fee equal to three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services. (Ord. 2019-04-30-1108 C.S. § 3; prior code § 7-060)

#### **8.04.310 Industrial waste collector—Diversion requirement.**

A. The industrial waste collector shall divert from disposal at least 50 percent of all materials collected in performing all industrial waste collection services.

B. Permit holders of industrial waste collector permits issued prior to May 30, 2019 shall also divert from disposal 50 percent of all materials collected in performing all industrial waste collection services. (Ord. 2019-04-30-1108 C.S. § 4; prior code § 7-061)

**8.04.320 Industrial waste collector—Financial reports to City.**

A. Every industrial waste collector who has obtained a permit to provide industrial waste collection services within the City shall at any time deemed necessary by the City Manager, make available to the City all accounting records that pertain to any portion of the industrial waste collector's operations within the scope of the permit issued.

B. Annually the industrial waste collector shall provide the City with one (1) electronic copy and three (3) printed copies of its annual audited financial statements prepared by an independent certified or public accountant. The statements shall be prepared by the independent auditor in conformance with accepted accounting principles. Such statements shall be provided to the City within 120 days after the close of the collector's fiscal year. The financial statements shall clearly indicate all gross revenues collected for industrial waste collection services within the City and confirm that the collector has paid to the City 20 percent of the gross revenue collected for performing industrial waste collection services and an AB 939 fee of three and one-half (3-1/2) percent of gross revenue collected for performing industrial waste collection services. The City shall insist that the financial statements do not reflect any other business activities that are carried on by the collector in any other area or jurisdiction other than the City. The City reserves the right to request and the industrial waste collector shall provide any additional documentation, itemization, or detail as requested by City to verify any amounts reported in monthly revenue reports and annual financial statements. (Ord. 014-11 C.S. § 1, eff. 1-5-12; prior code § 7-062)

**8.04.330 Regulations—Commercial recyclable material collectors and industrial waste collectors.**

Every vehicle used for the collection of commercial recyclable material, rubbish, waste matter, or industrial waste shall have a metal-lined body and be covered or operated so as to prevent the contents from falling, spilling, leaking, blowing or dripping there from. (Prior code § 7-063)

**8.04.340 Commercial recyclable material collectors and industrial waste collectors—Tonnage reports to City.**

A. Every commercial recyclable material collector and every industrial waste collector who has obtained a permit to provide collection services within the City, and every permit holder of an industrial waste collector permit issued prior to May 30, 2019, shall at any time deemed necessary by the Public Works Director, make available to City all disposal and diversion records that pertain to any portion of collection services within the scope of the permit issued pursuant to Section 8.04.270 or 8.04.290.

B. Every commercial recyclable material collector and industrial waste collector, and every permit holder of an industrial waste collector permit issued prior to June 1, 2003, shall provide a quarterly report to the City of total tons disposed and tons diverted through provision of commercial recyclable material collection or industrial waste collection services in the City. Quarterly reports to the City shall be due on the 15th day of the month following the previous calendar quarter. (Ord. 2019-04-30-1108 C.S. § 5; prior code § 7-064)

**8.04.350 Public Works Director—Duties.**

A. The Public Works Director shall monitor and provide overall direction for the collection and disposal of garbage, rubbish, waste matter, commercial solid waste, and industrial waste operations in the City. The Public Works Director, or said Director's authorized representatives, shall receive and investigate all complaints and endeavor to improve and extend the garbage, rubbish, waste matter, commercial solid waste and industrial waste collection services. In the absence of other regulations, the Public Works Director shall have the power to determine and set the hours of collection, manner of collection and such other regulations as may be necessary to insure an orderly program for the

collection, transportation and disposal of garbage, rubbish, waste matter, commercial solid waste and industrial waste in order to promote the community welfare, convenience, health and safety. All disputes between collectors and producers concerning charges, service or any other matter not otherwise delegated shall be decided by the Public Works Director, or said Director's authorized representative. The Public Works Director, or said Director's authorized representative, is hereby directed and empowered to enforce the provisions set forth herein and he or she shall have the right to enter all premises or vehicles for the purpose of making any inspection or investigation which he or she may deem necessary under the provisions hereof.

B. In the event an industrial establishment is unable to secure the services of any industrial waste collector who has received permits to do so under the provisions of this chapter, then, in that event the Public Works Director may assign a permittee to service that particular establishment at a reasonable rate to be determined by the Public Works Director.

C. An industrial waste collector shall allow access to its records of customers served by said collector, when requested by the Public Works Director, provided, however, said records shall be held confidentially by said Director and not subject or open to public inspection. (Prior code § 7-065)

#### **8.04.360 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Public Works Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter 1.44 of this code. (Ord. 2019-11-05-1403-02 C.S. § 7; prior code § 7-066)

View the [mobile version](#).



City of Stockton  
Administrative Services, Revenue Dept.  
425 N. El Dorado St.  
Stockton, Ca 95202

Alvaro Araica  
419 Lakeview Ct  
Oakley, CA 94561

**Property Address:**  
4814 Pennel Ct  
Stockton, CA 95206

**Exhibits:**

- Exhibit A: Administrative Hearing Lien Appeal Request Receipt
- Exhibit B: Administrative Hearing Lien Appeal Request
- Exhibit C: Notice of Administrative Hearing
- Exhibit D: Billing Summary
- Exhibit E: Account Notes
- Exhibit F: Municipal Code for Storm Water Services
- Exhibit G: Municipal Code for Sewer Services
- Exhibit H: Municipal Code for Solid Waste
- Exhibit I: Municipal Code for Water Services
- Exhibit J: Notice Of Violation And Intent To Record A Lien

City of Stockton

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KBROWN                      Type: UT    Drawer: 1  
Date: 9/13/22 01                  Receipt no: 33624

Description	Quantity	Amount
XX                      CREDIT TO ACCOUNT	1.00	\$98.00

G/L account number:  
01024253424900  
L261886

Tender detail	
CA CASH PAYMENT	\$100.00
Total tendered	\$100.00
Total payment	\$98.00
Change	\$2.00

Trans date: 9/13/22                  Time: 15:27:22

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE  
[WWW.STOCKTONGOV.COM](http://WWW.STOCKTONGOV.COM)



CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT

City Hall ○ 425 N. El Dorado Street ○ Stockton, CA 95202-1997 ○ 209 / 937-8295 ○ Fax 209 / 937-8051  
www.stocktonca.gov

Date: 9/13/2022

ADMINISTRATIVE HEARING LIEN APPEAL REQUEST

I, Alvaro Araica, owner of 4814 Pennel Ct  
(owner's name) (address)

request a hearing to discuss the delinquent balance owed at the above address and the possibility of a lien being recorded. I understand by paying the non-refundable hearing fee of \$98.00 and submitting this notice I will receive a hearing date, time and location by mail no later than 10 days before the hearing. At that time, an appeal board or Hearing Officer will consider evidence and testimony to determine whether or not the recording of the lien is appropriate. That decision will be the final Administrative Order and will become immediately effective.

Customer name: [Signature] Alvaro Araica  
(signature)

Mailing address: 419 LAKEVIEW CT, OAKLEY, CA, 94561  
(please print)

Phone number: (209) 221-3920

OFFICE STAFF ONLY:  
C: 360345 L: 261886 Sarah Mendez  
(employee name)  
Hearing notice mailed on: 09, 22, 22 by Sarah Mendez  
APN: 166-470-80

CITY OF STOCKTON  
ADMINISTRATIVE HEARINGS

In Re: 4814 Pennel Ct

Case No.: 360345261886-02

**NOTICE OF ADMINISTRATIVE  
HEARING**

Alvaro Araica,

Appellant(s).

TO APPELLANT(S), Alvaro Araica, AND THEIR ATTORNEY OF RECORD:

PLEASE TAKE NOTICE that a hearing has been scheduled in the above-captioned matter for Wednesday, October 12<sup>th</sup>, at 8:30 a.m. in the Stockton City Council Chamber, located at 425 North El Dorado Street, Second Floor, Stockton, CA 95202. At least ten (10) calendar days prior to the scheduled hearing date, you will receive a case packet containing the material that will be presented by the City at the hearing.

At the scheduled hearing, you will have the opportunity to present your oral arguments and submit any relevant evidence. Failure to attend this hearing will cause the hearing to be held in your absence. If you have any questions regarding the hearing procedures, call (209) 937-8295.

Date: September 22<sup>nd</sup>, 2022

\_\_\_\_\_  
Administrative Services

**PROOF OF SERVICE**

I, the undersigned, am over the age of eighteen years and am a resident of San Joaquin County, California. I am not a party to this action. My business address is 425 North El Dorado Street, Second Floor, Stockton, California 95202.

On September 22<sup>nd</sup>, 2022, I served the following document(s):

**NOTICE OF ADMINISTRATIVE HEARING**

addressed to:

**Alvaro Araica  
419 Lakeview Ct  
Oakley, CA 94561**

  X   **(BY MAIL)** I caused such envelope to be delivered by placing the envelope for collection and mailing on the date and at the place shown below following our ordinary business practices. I am readily familiar with the business practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

       **(BY PERSONAL SERVICE)** I caused such envelope to be delivered by hand to the offices of the addressee.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct. Executed on September 22<sup>nd</sup>, 2022, at Stockton, California.

\_\_\_\_\_  
Administrative Services

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 1

CUSTOMER: 360345 ARAICA, ALVARO  
 OR CURRENT RESIDENT  
 4814 PENNEL CT  
 STOCKTON CA 95206

LOCATION: 261886 4814 PENNEL CT  
 BALANCE: 1612.79  
 CYCLE/ROUTE: 25-05  
 STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
8/24/22	BIL E OFF	CYC BILL	1458.09	154.70	1612.79
7/25/22	BIL E OFF	CYC BILL	1329.14	128.95	1458.09
6/27/22	BIL E OFF	CYC BILL	1153.89	175.25	1329.14
5/25/22	BIL E OFF	CYC BILL	1003.23	150.66	1153.89
4/27/22	BIL E OFF	CYC BILL	840.26	162.97	1003.23
3/28/22	BIL E OFF	CYC BILL	670.22	170.04	840.26
2/24/22	BIL E OFF	CYC BILL	518.41	151.81	670.22
1/26/22	BIL E OFF	CYC BILL	349.89	168.52	518.41
12/23/21	BIL E OFF	CYC BILL	209.16	140.73	349.89
12/20/21	PMT IV	SELECTRON 12162199		191.57-	
11/24/21	BIL E OFF	CYC BILL	191.57	209.16	400.73
11/10/21	PMT IV	SELECTRON 11092199		178.99-	
10/27/21	BIL E OFF	CYC BILL	178.99	191.57	370.56
9/27/21	BIL E OFF	CYC BILL	.00	178.99	178.99
9/13/21	PMT IV	SELECTRON 09112199		369.69-	
8/25/21	BIL E OFF	CYC BILL	175.03	194.66	369.69
8/02/21	PMT IV	SELECTRON 07302199		203.32-	
7/27/21	BIL E OFF	CYC BILL	203.32	175.03	378.35
6/28/21	BIL E OFF	CYC BILL	233.77	203.32	203.32
6/28/21	PMT IV	SELECTRON 06252199		233.77-	
5/27/21	PMT IV	VJARQUIN 052721		375.00-	
5/26/21	BIL E OFF	CYC BILL	374.49	234.28	608.77
4/27/21	BIL FORCE	OFF CYCLE BILL	.00	374.49	374.49
4/09/14	PMT UT	JROOB 04081401		31.72-	
3/20/14	BIL FINAL	BILL	.00	31.72	31.72
3/12/14	PMT UT	JROOB 03111401		99.70-	
2/27/14	BIL OFF	CYCLE BILL	.00	99.70	99.70
2/19/14	PMT UT	JROOB 02181401		25.60-	
1/30/14	BIL OFF	CYCLE BILL	.00	25.60	25.60
11/18/10	PMT LB	LB 11181093		43.40-	
11/01/10	BIL FINAL	BILL	.00	43.40	43.40
10/15/10	PMT LB	LB 10141099		91.78-	
9/30/10	BIL OFF	CYCLE BILL	.00	91.78	91.78
9/13/10	PMT LB	LB 09101097		90.50-	
8/30/10	BIL OFF	CYCLE BILL	.00	90.50	90.50
8/12/10	PMT LB	LB 08121095		93.06-	
7/28/10	BIL OFF	CYCLE BILL	.00	93.06	93.06
7/12/10	PMT LB	LB 07121094		82.29-	
6/29/10	BIL OFF	CYCLE BILL	.00	82.29	82.29
6/15/10	PMT LB	LB 06151098		77.91-	
5/28/10	BIL OFF	CYCLE BILL	.00	77.91	77.91
5/17/10	PMT LB	LB 05141099		78.99-	

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 2

CUSTOMER: 360345 ARAICA, ALVARO  
 LOCATION: 261886 4814 PENNEL CT

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT	AMOUNT
4/29/10	BIL OFF CYCLE BILL		.00	78.99	78.99	78.99
4/15/10	PMT LB LB	04151097		80.07-		
3/31/10	BIL OFF CYCLE BILL		.00	80.07	80.07	80.07
3/15/10	PMT LB LB	03151085		72.50-		
2/25/10	BIL OFF CYCLE BILL		.00	72.50	72.50	72.50
2/16/10	PMT LB LB	02151099		76.83-		
1/28/10	BIL OFF CYCLE BILL		.00	76.83	76.83	76.83
1/19/10	PMT LB LB	01151097		81.15-		
12/29/09	BIL OFF CYCLE BILL		.00	81.15	81.15	81.15
12/14/09	PMT LB LB	12140992		77.91-		
11/30/09	BIL OFF CYCLE BILL		.00	77.91	77.91	77.91
11/16/09	PMT LB LB	11160993		80.07-		
10/29/09	BIL OFF CYCLE BILL		.00	80.07	80.07	80.07
10/19/09	PMT LB LB	10170998		84.39-		
9/28/09	BIL CYCLE BILL		.00	84.39	84.39	84.39
9/15/09	PMT LB LB	09150997		87.64-		
8/31/09	BIL CYCLE BILL		.00	87.64	87.64	87.64
8/24/09	PMT LB LB	08220998		81.63-		
7/30/09	BIL CYCLE BILL		.00	81.63	81.63	81.63
7/21/09	PMT LB LB	07210997		78.80-		
6/29/09	BIL CYCLE BILL		.00	78.80	78.80	78.80
6/19/09	PMT LB LB	06190994		79.30-		
5/28/09	BIL CYCLE BILL		.00	79.30	79.30	79.30
5/21/09	PMT LB LB	05210999		74.95-		
4/30/09	BIL CYCLE BILL		.00	74.95	74.95	74.95
4/20/09	PMT LB LB	04200999		71.48-		
3/30/09	BIL CYCLE BILL		.00	71.48	71.48	71.48
3/19/09	PMT LB LB	03190999		69.74-		
2/26/09	BIL CYCLE BILL		.00	69.74	69.74	69.74
2/17/09	PMT LB LB	02160994		72.35-		
1/29/09	BIL CYCLE BILL		.00	72.35	72.35	72.35
1/20/09	PMT LB LB	01190997		74.08-		
12/29/08	BIL CYCLE BILL		.00	74.08	74.08	74.08
12/16/08	PMT LB LB	12160899		77.56-		
11/22/08	BIL CYCLE BILL		.00	77.56	77.56	77.56
11/20/08	PMT LB LB	11200894		78.43-		
10/28/08	BIL CYCLE BILL		.00	78.43	78.43	78.43
10/20/08	PMT LB LB	10200895		79.30-		
9/30/08	BIL CYCLE BILL		.00	79.30	79.30	79.30
9/18/08	PMT LB LB	09180892		81.91-		
8/28/08	BIL CYCLE BILL		.00	81.91	81.91	81.91
8/18/08	PMT LB LB	08180886		87.12-		
7/30/08	BIL CYCLE BILL		.00	87.12	87.12	87.12
7/21/08	PMT LB LB	07210893		79.37-		
6/30/08	BIL CYCLE BILL		.00	79.37	79.37	79.37
6/19/08	PMT LB LB	06190899		76.06-		
5/29/08	BIL CYCLE BILL		.00	76.06	76.06	76.06
5/19/08	PMT LB LB	05190894		72.76-		
4/29/08	BIL CYCLE BILL		.00	72.76	72.76	72.76

PREPARED: 9/20/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 3

CUSTOMER: 360345 ARAICA, ALVARO  
LOCATION: 261886 4814 PENNEL CT

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT	AMOUNT
4/21/08	PMT	LB LB	04190897		71.93-	
3/27/08	BIL	CYCLE BILL		.00	71.93	71.93
3/21/08	PMT	LB LB	03210898		68.62-	
2/28/08	BIL	CYCLE BILL		.00	68.62	68.62
2/19/08	PMT	LB LB	02180895		68.62-	
1/30/08	BIL	CYCLE BILL		.00	68.62	68.62
1/22/08	PMT	LB LB	01210897		70.28-	
12/29/07	BIL	CYCLE BILL		.00	70.28	70.28
12/24/07	PMT	LB LB	12220792		76.06-	
11/29/07	BIL	CYCLE BILL		.00	76.06	76.06
11/19/07	PMT	LB LB	11190799		73.58-	
10/31/07	BIL	CYCLE BILL		.00	73.58	73.58
10/19/07	PMT	LB LB	10190796		75.24-	
9/28/07	BIL	CYCLE BILL		.00	75.24	75.24
9/20/07	PMT	LB LB	09200798		82.68-	
8/29/07	BIL	CYCLE BILL		.00	82.68	82.68
8/23/07	PMT	LB LB	08230798		77.72-	
7/31/07	BIL	CYCLE BILL		.00	77.72	77.72
7/23/07	PMT	LB LB	07210798		78.37-	
6/28/07	BIL	CYCLE BILL		.00	78.37	78.37
6/21/07	PMT	LB LB	06210795		74.86-	
5/30/07	BIL	CYCLE BILL		.00	74.86	74.86
5/21/07	PMT	LB LB	05190798		70.78-	
4/30/07	BIL	CYCLE BILL		.00	70.78	70.78
4/24/07	PMT	LB LB	04240793		68.33-	
3/29/07	BIL	CYCLE BILL		.00	68.33	68.33
3/21/07	PMT	LB LB	03210794		67.52-	
2/28/07	BIL	CYCLE BILL		.00	67.52	67.52
2/22/07	PMT	LB LB	02220790		66.70-	
1/29/07	BIL	CYCLE BILL		.00	66.70	66.70
1/22/07	PMT	LB LB	01200798		65.07-	
12/28/06	BIL	CYCLE BILL		.00	65.07	65.07
12/22/06	PMT	LB LB	12220694		65.07-	
11/30/06	BIL	CYCLE BILL		.00	65.07	65.07
11/21/06	PMT	LB LB	11210696		73.23-	
10/28/06	BIL	CYCLE BILL		.00	73.23	73.23
10/24/06	PMT	LB LB	10240696		74.05-	
9/29/06	BIL	CYCLE BILL		.00	74.05	74.05
9/19/06	PMT	LB LB	09190697		79.76-	
8/29/06	BIL	CYCLE BILL		.00	79.76	79.76
8/18/06	PMT	LB LB	08180699		76.50-	
7/28/06	BIL	CYCLE BILL		.00	76.50	76.50
7/20/06	PMT	LB LB	07200696		77.26-	
6/29/06	BIL	CYCLE BILL		.00	77.26	77.26
6/21/06	PMT	LB LB	06210698		71.45-	
5/31/06	BIL	CYCLE BILL		.00	71.45	71.45
5/22/06	PMT	LB LB	05200697		65.91-	
4/27/06	BIL	CYCLE BILL		.00	65.91	65.91
4/21/06	PMT	LB LB	04210697		65.12-	



PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 4

CUSTOMER: 360345 ARAICA, ALVARO  
 LOCATION: 261886 4814 PENNEL CT

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
3/29/06	BIL	CYCLE BILL	.00	65.12	65.12
3/20/06	PMT	LB LB 03180697		64.32-	
2/28/06	BIL	CYCLE BILL	.00	64.32	64.32
2/21/06	PMT	LB LB 02210697		62.68-	
1/27/06	BIL	CYCLE BILL	.00	62.68	62.68
1/24/06	PMT	LB LB 01230695		65.85-	
12/28/05	BIL	CYCLE BILL	.00	65.85	65.85
12/19/05	PMT	LB LB 12160598		69.01-	
11/28/05	BIL	CYCLE BILL	.00	69.01	69.01
11/21/05	PMT	LB LB 11180589		69.81-	
10/28/05	BIL	CYCLE BILL	.00	69.81	69.81
10/19/05	PMT	LB LB 10180598		80.10-	
9/29/05	BIL	CYCLE BILL	.00	80.10	80.10
9/15/05	PMT	LB LB 09140588		80.10-	
8/31/05	BIL	CYCLE BILL	.00	80.10	80.10
8/22/05	PMT	LB LB 08190587		84.85-	
7/28/05	BIL	CYCLE BILL	.00	84.85	84.85
7/21/05	PMT	LB LB 07200584		73.62-	
6/30/05	BIL	CYCLE BILL	.00	73.62	73.62
6/23/05	PMT	LB LB 06220596		68.84-	
5/31/05	BIL	CYCLE BILL	.00	68.84	68.84
5/23/05	PMT	LB LB 05200593		67.31-	
4/28/05	BIL	CYCLE BILL	.00	67.31	67.31
4/21/05	PMT	LB LB 04200593		64.25-	
3/30/05	BIL	CYCLE BILL	.00	64.25	64.25
3/22/05	PMT	LB LB 03210596		61.95-	
3/01/05	BIL	CYCLE BILL	.00	61.95	61.95
2/22/05	PMT	LB LB 02180593		65.01-	
1/28/05	BIL	CYCLE BILL	.00	65.01	65.01
1/26/05	PMT	LB LB 01250599		63.48-	
12/30/04	BIL	CYCLE BILL	.00	63.48	63.48
12/27/04	PMT	LB LB 12230496		64.25-	
11/30/04	BIL	CYCLE BILL	.00	64.25	64.25
11/22/04	PMT	LB LB 11190493		71.13-	
10/28/04	BIL	CYCLE BILL	.00	71.13	71.13
10/19/04	PMT	LB LB 10180497		75.72-	
9/29/04	BIL	CYCLE BILL	.00	75.72	75.72
9/22/04	PMT	LB LB 09210487		87.74-	
8/27/04	BIL	CYCLE BILL	.00	87.74	87.74
8/25/04	PMT	LB LB 08240491		81.84-	
7/29/04	BIL	CYCLE BILL	.00	81.84	81.84
7/15/04	PMT	LB LB 07140492		73.61-	
6/29/04	BIL	CYCLE BILL	.00	73.61	73.61
6/15/04	PMT	LB LB 06140496		67.24-	
5/27/04	BIL	CYCLE BILL	.00	67.24	67.24
5/21/04	PMT	LB LB 05200496		112.33-	
4/29/04	BIL	CYCLE BILL	10.24-	85.32	112.33
4/29/04	ADJ	SEWER SVC/MARCH		18.80	
4/29/04	ADJ	STORM DRAIN/MARCH		2.10	

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 5

CUSTOMER: 360345 ARAICA, ALVARO  
 LOCATION: 261886 4814 PENNEL CT

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
4/29/04	ADJ	GARDEN REFUSE/MARCH		3.00	
4/29/04	ADJ	30 GAL TOTER/MARCH		13.35	
3/11/04	ADJ	NON SVC CR		10.24-	
3/10/04	PMT	LB LB 03090481		34.14-	
2/25/04	BIL	CYCLE BILL	.00	34.14	34.14

TOTALS BY CATEGORY

IV Payments . . . . .	1552.34-
UT Payments . . . . .	157.02-
LB Payments . . . . .	5947.22-
TOTAL PAYMENTS . . . . .	7656.58-
SD Adjustments . . . . .	2.10
SW Adjustments . . . . .	18.80
WA Adjustments . . . . .	.00
G2 Adjustments . . . . .	.00
GA Adjustments . . . . .	3.11
GR Adjustments . . . . .	3.00
TOTAL ADJUSTMENTS . . . . .	27.01
Tax Charges . . . . .	243.13
SD Charges . . . . .	206.71
SW Charges . . . . .	2587.83
WA Charges . . . . .	3865.69
Other Charges . . . . .	231.57
G2 Charges . . . . .	2061.49
GA Charges . . . . .	36.94
GR Charges . . . . .	9.00
TOTAL CHARGES . . . . .	9242.36
TOTAL TRANSFER BALANCE FROM . . . . .	.00
TOTAL TRANSFER BALANCE TO . . . . .	.00

BASE CONSUMPTION FOR WATER

PERIOD	BASE CONSUMPTION	OVERRIDE PERCENTAGE
1	.00	§
2	.00	§
3	.00	§
4	.00	§
5	.00	§
6	.00	§
7	.00	§
8	.00	§

PREPARED: 9/20/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 6

CUSTOMER: 360345 ARAICA, ALVARO  
LOCATION: 261886 4814 PENNEL CT

BASE CONSUMPTION FOR WATER

PERIOD	BASE CONSUMPTION	VERRIDE PERCENTAGE
9	.00	%
10	.00	%
11	.00	%
12	.00	%

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . :	
CONSUMPTION ESTIMATE . . . . :	.00
DEMAND CONSUMPTION ESTIMATE . . :	.00
AVERAGE CONSUMPTION . . . . . :	.30
AVERAGE DEMAND CONSUMPTION . . :	.00
TOTAL CONSUMPTION . . . . . :	109.00
TOTAL DEMAND CONSUMPTION . . . . :	.00
TOTAL READING DAYS . . . . . :	365

UT260U01 CITY OF STOCKTON 9/20/22  
All Codes Customer Miscellaneous Information Maintenance 14:15:54

Customer ID . . : 360345 ARAICA, ALVARO

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
=	RET CALL	L261886 SPOKE WITH CUST HE WILL BE IN TO	9/13/22	
-	RET CALL	REQUEST LIEN APPEAL HEARING	9/13/22	
-	RET CALL		KJM 9/13/22	
-	MISC	L261886 ALVARO AT COUNTER TO SEE COLL	9/13/22	
-	MISC	KJM... JAR	9/13/22	
-	CERT MAIL	L261886 CERT AND STANDARD MAIL SENT TO	9/12/22	
-	CERT MAIL	CUST FOR NTC OF INTENT TO LIEN, MAILED	9/12/22	
-	CERT MAIL	9/8/2022 FOR \$1153.89 DUE BY 10/11/2022	9/12/22	
-	CERT MAIL		SMENDEZ 9/12/22	
-	MISC	L261886 CALL FROM ALVARO RE INT TO LIEN	9/12/22	

More...

F3=Exit F4=Prompt  
F12=Cancel

F10=View seq number F11=Predefined codes  
F15=Display special notes

UT260U01 CITY OF STOCKTON 9/20/22  
All Codes Customer Miscellaneous Information Maintenance 14:15:54

Customer ID . . : 360345 ARAICA, ALVARO

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
=	MISC	NTC. PROV ACCT BAL, START DATE AND PYMTS	9/12/22	
-	MISC	/BAL XFER. CUST STATES HE WILL TAKE COS	9/12/22	
-	MISC	TO SMALL CLAIMS COURT AND HE WILL NAME J	9/12/22	
-	MISC	AYDEN SANGHA IN CLAIM. PROV ORD #, DATE,	9/12/22	
-	MISC	EFF DATE, AND ACCT START DATE. CUST ASK	9/12/22	
-	MISC	ED IF FUNDS WILL BE RTN IF HE WINS IN SM	9/12/22	
-	MISC	ALL CLAIMS COURT. EMAILED COLL FOR CALLB	9/12/22	
-	MISC	ACK @ 209 221 3920. CJ	9/12/22	
-	MISC	L261886 ALVARO CLD TO DISPUTE SMC CODE	3/29/22	
-	MISC	RE: OOB. HE STATES SMC STATES THAT ACCOU	3/29/22	

More...

F3=Exit F4=Prompt  
F12=Cancel

F10=View seq number F11=Predefined codes  
F15=Display special notes

UT260U01 CITY OF STOCKTON 9/20/22  
All Codes Customer Miscellaneous Information Maintenance 14:15:54

Customer ID . . . : 360345 ARAICA, ALVARO

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
=	-----			
-	MISC	NTS PRIOR TO NEW ORDINANCE WOULD NOT BE	3/29/22	
-	MISC	CONVERTED BUT I EXPLND TO HIM THAT SMC	3/29/22	
-	MISC	SAYS OTHERWISE. HE IS UPSET THAT HE IS	3/29/22	
-	MISC	BEING MADE RESPONSIBLE FOR TENANT BILL	3/29/22	
-	MISC	DESPITE THE FACT THAT HE SIGNED STMNT	3/29/22	
-	MISC	MAIL ADD FORM. HE WANTS TO TALK TO A SUP	3/29/22	
-	MISC	ERVISOR. FWD CB REQ TO VV, MJH, SNG. TAY	3/29/22	
-	MISC	L261886 RETURNED CUST CALL PER ESCALATION	3/29/22	
-	MISC	REVWD LTRS THAT WERE SNT TO OWNRS AND	3/29/22	
-	MISC	ORDINANCE FOR OOB. SD HE IS EVICTING	3/29/22	

More...

F3=Exit F4=Prompt  
F12=Cancel

F10=View seq number F11=Predefined codes  
F15=Display special notes

UT260U01 CITY OF STOCKTON 9/20/22  
All Codes Customer Miscellaneous Information Maintenance 14:15:54

Customer ID . . . : 360345 ARAICA, ALVARO

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
=	-----			
-	MISC	TNT AND WANTS A CALCULATION OF CHRGS WHE	3/29/22	
-	MISC	N SHE VACATES. ADV SHE CAN COME TO OFFC	3/29/22	
-	MISC	AND REQ A PRINTOUT. SD HE WILL BE SELLIN	3/29/22	
-	MISC	G HIS PROPERTIES IN STOCKTON BUT THANKED	3/29/22	
-	MISC	ME FOR MY ASSISTANCE MJH	3/29/22	
-	MISC	L261888 TENANT CLD RE:HB, WA COMSUP HIGH	6/08/21	
-	MISC	LAST 3 RDS (0) (15) (52), W/O SUBMITTED TO	6/08/21	
-	MISC	HAVE METER CHECKD. AMP	6/08/21	
-	MISC	L261886 ALVARO CLD TO SEE IF TENANT	5/27/21	
-	MISC	MADE PMT OF \$375 ADV YES BUT ON HIS ACCT	5/27/21	

More...

F3=Exit F4=Prompt  
F12=Cancel

F10=View seq number F11=Predefined codes  
F15=Display special notes

UT260U01

CITY OF STOCKTON

9/20/22

All Codes

Customer Miscellaneous Information Maintenance

14:15:54

Customer ID . . . : 360345 ARAICA, ALVARO

Type options, press Enter.

1=Add 2=Change 4=Delete 5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	MISC	ADV I WILL REQ TO HAVE FUNDS MOVED TO	5/27/21	
-	MISC	THIS ACCT - SENT E-MAIL TO VJ SC	5/27/21	
-	E MAIL	AAAPUKI95@COMCAST.NET	4/14/21	
-	MO OPENING	L261888 OWNER ACCT OPENED EFF 03/11/21	4/02/21	
-	MO OPENING	PER CITY OOB COVSN. OWNER ALVARO/ALIDA	4/02/21	
-	MO OPENING	ARAICA VERIFIED PER SCJ RCRDR & SJC TAX.	4/02/21	
-	MO OPENING	LETTER SENT. KM	4/02/21	-
-	MO OPENING	L261886 OWNER ACCT OPENED EFF 03/11/21	4/02/21	
-	MO OPENING	PER CITY OOB COVSN. OWNER ALVARO/ALIDA	4/02/21	
-	MO OPENING	ARAICA VERIFIED PER SCJ RCRDR & SJC TAX.	4/02/21	

More...

F3=Exit F4=Prompt

F10=View seq number F11=Predefined codes

F12=Cancel

F15=Display special notes

**13.16.160 Mandatory stormwater service required.**

Except as otherwise provided in this title, it shall be mandatory for the record of any property in the City subscribe to and pay for stormwater services. (Ord. 2019-11-05-1403-02 C.S. § 19; Ord. 2019-02-05-1403 C.S. § 17; prior code § 7-815)

**13.16.270 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a stormwater services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any stormwater service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent stormwater service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute.

D. If the account holder is the record owner of the property receiving stormwater services, the City shall include a statement in each bill for stormwater service charges to the record owner in substantially the following form:

“Stormwater service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charge is imposed if the charges remain delinquent for 60 days.”

Pursuant to such notice, the stormwater service charges, and any penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 days. The City shall cause to be recorded with the county recorder all such delinquent stormwater service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 5; Ord. 2019-11-05-1403-02 C.S. § 21; Ord. 2019-02-05-1403 C.S. § 20; prior code § 7-824)

### **13.12.100 Mandatory sanitary sewer service required.**

Except as otherwise provided in this title, it shall be mandatory for the record owner of any property in the City connected to the City's sanitary sewer system to subscribe to and pay for sanitary sewer services provided to his or her respective property. (Ord. 2019-11-05-1403-02 C.S. § 14; Ord. 2019-02-05-1403 C.S. § 12; prior code § 7-092.10)

### **13.12.180 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a sewer services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any sewer service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent sewer service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. If the account holder is the record owner of the property receiving sewer services, the City shall include a statement in each bill for sewer service charges to each record owner in substantially the following form:

"Sewer service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent sewer service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 4; Ord. 2019-11-05-1403-02 C.S. § 16; Ord. 2019-02-05-1403 C.S. § 15; prior code § 7-092.17)



#### **8.04.020 Mandatory solid waste service required.**

It shall be mandatory for the record owner of any property in the City in and from which solid waste is created, accumulated or produced to:

A. Subscribe to and pay for solid waste collection services provided to such property by the City, or a collector or permittee of the City; and

B. Place, at a location accessible to the collector or permittee, an adequate container or containers for deposit of refuse of such capacity as the Public Works Director for the City may prescribe. (Ord. 2019-11-05-1403-02 C.S. § 2; Ord. 2019-02-05-1403 C.S. § 2; prior code § 7-051)

#### **8.04.160 Delinquency, penalties and nonpayment for residential solid waste collection.**

A. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a solid waste collection services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any solid waste service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent solid waste collection service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. The City shall include a statement in each bill for solid waste collection service charges to each record owner in substantially the following form:

“Solid waste collection service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days.”

Pursuant to such notice, the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent solid waste service charges and any penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 2; Ord. 2019-11-05-1403-02 C.S. § 5; Ord. 2019-02-05-1403 C.S. § 5; prior code § 7-051.14)

### **13.04.015 Mandatory water service required.**

A. Except as otherwise provided in this title, in areas in which the City provides water service it shall be mandatory for all owners, or occupants or persons in possession, charge or control of all dwellings, buildings, places and premises in the City that are connected to the City's water system to subscribe to and pay for water services provided to their respective property by the City.

B. Service Pipes.

1. No person whose water service pipe is attached directly or indirectly to a public water main shall allow any person to attach any pipe or hose connection to the plumbing on his or her lot or parcel for the purpose of providing water service to any other lot or parcel, except to provide irrigation for a community garden in accordance with Section [16.240.020](#).

2. No person shall receive water service on a lot or parcel by means of a pipe or hose connection to the plumbing on a different lot or parcel that is attached directly or indirectly to a public water main, except to provide irrigation for a community garden in accordance with Section [16.240.020](#).

3. The department may order the disconnection of any pipe or hose connection in violation of this section, or the department may disconnect the pipe or hose connection.

C. The Municipal Utilities Director, or designee, may authorize lots or parcels utilized for a community garden, as defined in Section [16.240.020](#) of this code, to use the existing water service connection of an adjoining lot or parcel to provide irrigation for the community garden if the owner of the adjoining lot or parcel consents to such use, provided that:

1. A backflow prevention device is installed and periodically tested in accordance with such requirements as may be specified by the director to protect the potable water supply of the City and of the adjoining lot or parcel served by the existing water service connection; and

2. A water meter is installed on the existing water service connection. The owner of the adjoining lot or parcel served by the existing water service connection shall notify the Director prior to the initiation of any such use, and shall be liable for all rates, charges, and fees for the water service furnished to the existing water service connection used to provide irrigation for the community garden. (Ord. 2020-09-15-1501 C.S. § 6; Ord. 2019-11-05-1403-02 C.S. § 8; Ord. 2019-02-05-1403 C.S. § 7)

**13.04.020 Billing and collection procedures.**

A. All accounts for City water services shall be established by and held in the name of the record owner of any property where water services are provided by the City.

B. At the time application for water service is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving City water services shall be fully responsible and liable for the payment of all water service charges, any delinquent water service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for water services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any water service charges, any delinquent water service charges, and penalties applicable to his or her property as if the bill had been sent to the record owner.

F. Billing and collection procedures for City water services, including the billing cycle, whether monthly, quarterly, or otherwise, will be determined by the Chief Financial Officer with concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where City water services are provided and any tenant or designated person or entity authorized to receive a bill for water service charges pursuant to subsection D of this section. (Ord. 2019-11-05-1403-02 C.S. § 9; Ord. 019-02-05-1403 C.S. § 8; prior code § 9-701)

**13.04.030 Charges payable to director of finance or designated agency.**

All water service charges shall be payable to the office of the Director of Finance or a firm or agency designated to act on behalf of the City. (Prior code § 9-701.1)

#### **13.04.040 What constitutes delinquency.**

An account shall be deemed delinquent 25 days after the billing date if the bill has not been paid in full for the period for which service has been rendered. In order for an account to be considered paid, the payment must have been received by the City on or before the 25th day following the billing date. A postmark date is not considered proof of payment. (Prior code § 9-701.2)

#### **13.04.050 Disconnection.**

When accounts are delinquent, the City may disconnect service until such time as all charges and penalties, including the cost of disconnection and reconnection, have been paid. No service address shall receive water service until such time as all delinquent charges have been paid. (Prior code § 9-702)

#### **13.04.060 Remedies for non-payment or other violations.**

A. Where all or any part of any bill for a City water service account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any City water service charges and any basic penalty. A postmark date is not considered proof of payment.

B. Except as otherwise provided by law, if a bill for City water service charges remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent water service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation. (Ord. 2020-01-14-1102 C.S. § 3; Ord. 2019-02-05-1403 C.S. § 9; prior code § 9-702.1)

#### **13.04.070 Form of collector's bill.**

A. The City shall include a statement in each bill for City water service charges that if the bill is not paid within 25 days of the billing date, the record owner may be responsible for penalties and interest.

B. The City shall include a statement in each bill for City water service charges to each record owner in substantially the following form:

“Water service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days.”

Pursuant to such notice, the water service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the County Recorder all such delinquent water charges and any penalties, and when so recorded such charges and

penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2019-11-05-1403-02 C.S. § 10; Ord. 2019-02-05-1403 C.S. § 10; prior code § 9-703)

**13.04.080 Collection of delinquent charges on tax roll.**

The City may elect as a procedure for the collection of delinquent charges or other assessed charges for water service imposed by the provisions of the City Municipal Code, resolutions or ordinances, to have all such delinquent charges for each fiscal year collected on the tax roll. (Prior code § 9-704)

**13.04.090 Enforcement of lien assessment and charges.**

All City officers, employees, and agents having duties relating to the collection of delinquent water bills shall take all prompt and reasonable actions for the collection of such charges and penalties, including resort to all remedies provided by law, in addition to the lien assessment provided for herein. (Prior code § 9-705)

**13.04.100 Written report of delinquency.**

The Director of Finance of the City is hereby directed to prepare and file with the City Clerk on or before the fifth day of July of each year or such other dates as the City Council may specify by resolution, a written report containing a description of each and every parcel or real property upon which a delinquency charge is pending for receiving water service and the amount of the delinquency charge for each parcel computed in conformity with the charges prescribed by the provisions of the code. (Prior code § 9-705.1)

**13.04.110 Unlawful acts.**

It is unlawful for any person, firm or corporation not authorized by the City, to do, commit or assist in committing any of the following things or acts:

A. To open or close any fire hydrant or stopcock connected with the water system of the City, or lift

or remove the cover of any gate, valve or shutoffs thereof.

B. To interfere with, destroy, deface, injure or force open any gate or door, or destroy, injure or deface any part of any engine house, reservoir, standpipe, tank, building, appurtenances, fences, trees, shrubs, fixtures or property pertaining to the water system.

C. To go upon or ascend the stairway or steps of any elevated water storage tank, reservoir, or standpipe of the water system.

D. To resort to any fraudulent device or arrangement for the purpose of procuring water for himself or herself or others from private connections on premises contrary to the City regulations or ordinances.

E. To interfere with or injure any reservoir, tank, fountain, hydrant, pipe, cock, valve, or other apparatus pertaining to the water system, or to turn on or off the water in any street hydrant or other public water fixture.

F. To make or permit to be made any connection with the main or service pipes of the water system, or to turn on or use the water of said system without first obtaining a permit therefor.

G. To cover or conceal from view any water valve box, service or meter box.

H. To remove any water meter that has been placed by the City, or to in any manner change, interfere with or tamper with any water meter.

I. To turn on the water supply to any building or to any supply pipe where the supply has been turned off because of the nonpayment of any charge or because of the violation of any rule, regulation or ordinance of the City. (Prior code § 9-706)

#### **13.04.120 Notice of hearing.**

The Director of Finance or a designated appointee is authorized by these provisions to declare that delinquency charges and penalties of water accounts, as set forth in the Report of Delinquent Accounts by the Director of Finance, when recorded shall, after notice and hearing provided herein, be collected on the tax roll, together with an administrative fee of \$20.00.

A. The City Clerk shall cause notice of the filing of said report and of the time and place of hearing thereon to be published, prior to the date for the hearing, in a newspaper of general circulation printed and published within the City. Said publication of said notice shall be once a week for two (2) consecutive weeks. Two (2) publications in the newspaper published once a week or more with at least five (5) days intervening between the respective publication dates not counting such publication dates are

sufficient. The period of notice commences on the first day of publication and termination at the end of the fourteenth day, including therein the first day.

B. At the time stated in the above mentioned notice the Director of Finance or a designated appointee, shall hear and consider all objections and protests, if any to said report referred to in said notice, and may continue the hearing from time to time.

C. Upon the conclusion of the hearing, the Director may adopt, revise, change, reduce or modify any charge or charges or overrule any or all objections and shall make a determination upon charge or charges as described in said report. (Prior code § 9-707)

#### **13.04.130 Report to tax collector—placing delinquency on tax roll.**

A. On or before the 10th day of August of each year following such final determination, the City Clerk shall file with the Department of Finance a copy of said report with a statement endorsed thereon over the Director of Finance's signature, that it has been finally adopted by the Director. The Director of Finance shall thereupon cause said charge together with additional charges for administrative expenses (as determined by City Council Resolution) to be placed on the property tax roll and collected by the County of San Joaquin for the City as hereinafter provided. The County Tax Collector shall enter the amount of all charges against the respective lot or parcel of land as they appear on the current assessment roll. Any such parcel outside the boundaries of the City shall be added to the assessment roll of the City for the purpose of collecting such charge. If the property is not described in the roll, the County Tax Collector may enter the description thereon, together with the amount of charges as shown on the report.

B. The assessments shall be subordinate to all existing special assessment liens previously imposed upon the property and paramount to all other liens except to those for State, County, and municipal taxes with which it shall be on parity. The lien shall continue until the assessment and all penalties due and payable thereon are paid. All laws applicable to the levy, collection and enforcement of municipal taxes shall be applicable to said special assessment.

C. The Tax Collector may at Collector's discretion issue separate bills for such charges and separate receipts for the collection and accounting of said charges. The County of San Joaquin shall be compensated for services rendered in connection with the levy, collection and enforcement of such charges in an amount to be fixed by agreement between the Board of

Supervisors of San Joaquin County and the City Council of the City. (Prior code § 9-708)

#### **13.04.140 Collection of assessment.**

Upon confirmation of the report by the Director of Finance, the delinquent charges contained therein shall constitute a special assessment against the property to which the services were rendered. Thereafter, said assessment may be collected at the same time and in the same manner as ordinary municipal taxes are collected and shall be subject to the same penalties and same procedures of sale as provided for delinquent, ordinary municipal taxes. (Prior code § 9-709)



**13.04.150 Waiver of certain charges.**

A. The Director of Finance with the approval of the City Attorney may adjust or refund such charges that are deemed to be inequitable in the presentation of any amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billings, refund of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of \$5.00 or less will not be made unless a specific request is received from the party to whom the refund is to be made.

B. The Director of Finance with the approval of the City Attorney may cancel all closed accounts with a balance due the City of \$10.00 or less. (Prior code § 9-709.1)

**13.04.160 Adjustment of charges and refunds.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary. All adjustments will require a specific request by the customer for whom the adjustment is being made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Director of Finance for processing. All adjustments may be credited to customer's account or refunded directly to the customer upon request by the customer. All direct refunds shall require the approvals of the Director of Municipal Utilities, City Attorney and the Director of Finance. (Prior code § 9-709.2)

**13.04.170 Maintenance of records.**

The Director of Finance is in charge of maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The Finance Director shall maintain all required records in accordance with sound accounting principles to depict the status of all accounts and a record of all receipts and disbursements. Original records to support each payment made shall be retained for six (6) months after which they may be destroyed provided a microfilm record is substituted. Provided the microfilm record is not maintained, original records of receipts and disbursements must be retained for three (3) years. (Prior code § 9-709.3)

**13.04.180 The collection as part of tax roll.**

A. The Tax Collector shall include the amount of the charges on bills for taxes levied against the respective lots or parcels of lands. Thereafter the amount of charges shall be collected for the City, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties, as provided in the collection of general taxes.

B. All laws applicable to levy collection and enforcement of the general taxes of the City including, but not limited to those pertaining to matters of delinquency, collection, cancellation, refund or redemption, are applicable to such charges. (Prior code § 9-709.4)

**13.04.190 Premises omitted from report.**

If any premises connected to the City Water System are omitted from the above-mentioned report or said tax roll, either because the charge thereof shall not have yet been ascertained by the City as of the date of said report or for any other reason, the water service charge for such premises shall be collected in the manner provided elsewhere in this Division. (Prior code § 9-709.5)

**13.04.200 Payment of fees and mandatory reporting of change in circumstance.**

A. No facility of the City water system or water service will be furnished to any property or person free of charge.

B. The record owner of any property where water services are provided by the City is and shall be responsible for the payment of any and all water service charges, any delinquent water service charges, and any penalties applicable to the customer's account.

C. It shall be and is hereby made the duty of each record owner of any property where water services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount of any water service charges, any delinquent water service charges, and any penalties applicable to his or her account and to pay such charges and penalties when due and payable.

D. The record owner of any property where water services are provided by the City is obligated to inform the City's Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any water service charges or the amount of any such charges that may be imposed on the record owner's property for water services provided. In particular, but not by way of limitation, the record owner of any property where water services are provided by the City shall immediately inform the City's Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 11; Ord. 2019-02-05-1403 C.S. § 11; prior code § 9-709.6)

**13.04.210 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter [1.44](#) of this code. (Ord. 2019-11-05-1403-02 C.S. § 12; prior code § 9-709.67)

**13.04.220 Reserved.**

(Ord. 2019-11-05-1403-02 C.S. § 13; prior code § 9-709.8)



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

## NOTICE OF VIOLATION AND INTENT TO RECORD A LIEN

September 8, 2022

ARAICA, ALVARO  
4814 PENNEL CT  
STOCKTON, CA 95206

**RE: 4814 PENNEL CT PARCEL: 166 470 80**

Under Stockton Municipal Code ("SMC") Chapters 8.04, 13.12, 13.16, and 13.04, customers are obligated to subscribe and pay for solid waste, sewer, stormwater, and water services rendered to the customer. See SMC § 8.04.020 (mandatory solid waste service required); SMC § 13.12.100 (mandatory sanitary sewer service); SMC § 13.16.160 (mandatory stormwater service); and SMC § 13.04.015 (mandatory water service required in areas where the City provides it).

The above-referenced parcel (the "Parcel") is in violation of the SMC for failing to pay for obligatory services which have already been rendered and which payment is due and owing. The Parcel may include multiple addresses (e.g., a separately metered duplex). If there are multiple addresses at the Parcel, you will receive duplicate copies of this Notice for each address. As of August 9, 2022, the outstanding utility charges related to the Parcel total **\$1,458.09** owed to the City of Stockton. This total represents the amount owed for all City utility services provided to the Parcel; if you would like a detailed breakdown of how much is owed for each individual utility or address (if multiple addresses are at the parcel), please contact the City Administrative Services Department at (209) 937-8295.

As of the date of this letter, your utility account(s) has remained delinquent and unpaid for 60 or more days. As authorized under City of Stockton Resolution No. 2018-03-20-1403, California Health and Safety Code section 5470 et seq., and California Government Code section 38790.1, the City of Stockton intends to record a lien with the San Joaquin County Recorder against the Parcel for the total delinquent amount of **\$1,153.89**. Once recorded, an administrative processing fee of \$109.00 will be applied to your account and this notice will become public record.

### **NOTICE OF VIOLATIONS**

Specifically, the Parcel, or one or more addresses upon it (referred to collectively as the "Property") has and/or is continuing to violate the following code sections of the SMC:

**Violation No. 1 (Solid Waste): SMC § 8.04.140, SMC § 8.04.160**



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

The Property is in violation of SMC § 8.04.140, subd.(C) (The record owner of a property receiving solid waste collection services shall be fully responsible and liable for the payment of all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton, through its franchised waste collector, for solid waste collection service charges for services rendered and penalties for non-payment of services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC § 8.04.160, subd. (A).) Pursuant to SMC § 8.04.160, subd. (D), the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 2 (Sewer): SMC § 13.12.130, SMC § 13.12.180**

The Property is in violation of SMC § 13.12.130, subd.(C) (The record owner of a property receiving sewer services shall be fully responsible and liable for the payment of all sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for sewer service charges and penalties for non-payment of sewer services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.12.180, subd.(A).) Pursuant to SMC § 13.12.180, subd.(D), the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 3 (Stormwater): SMC § 13.16.170, SMC § 13.16.270**

The Property is in violation of SMC § 13.16.170, subd.(C) (The record owner of a property receiving stormwater services shall be fully responsible and liable for the payment of all stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for stormwater service charges and penalties for non-payment of stormwater services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.16.270, subd.(A).) Pursuant to SMC § 13.16.270, subd.(D), the



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 4 (Water): SMC § 13.04.020, SMC § 13.04.070**

The Property is in violation of SMC § 13.04.020, subd.(C) (The record owner of a property receiving City water services shall be fully responsible and liable for the payment of all water service charges, any delinquent water service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for water service charges and penalties for non-payment of water services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for water service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.04.040) Pursuant to SMC § 13.04.070, subd.(B), the water service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**NOTICE OF CORRECTIVE ACTION**

To avoid having a lien recorded against the Parcel these violations must be corrected within 30 days of the date of this letter. To correct these violations and avoid having a lien recorded against the Parcel the total delinquent amount of **\$1,153.89** for these violations must be received by the City of Stockton by 5:00 p.m. on or before **October 11, 2022**. Failure to correct the violations as stated in this notice shall result in the City taking the above-described action of causing a lien to be recorded against the Parcel with the San Joaquin County Recorder.

The lien can only be cancelled by the City of Stockton by issuance of a Notice of Satisfaction. The Notice of Satisfaction will not be issued until a payoff demand is requested by the customer and all charges have been paid in full including the payoff demand fee of \$84.75.

Please be advised that the recording of a lien does not preclude the use of other judicial or other legal remedies afforded by law.

**NOTICE OF ADMINISTRATIVE RIGHTS**

Pursuant to SMC § 1.44.070, you have the right to appeal the City's decision to record this Notice by submitting an appeal request to this office (City of Stockton – Administrative Services Division, 425 N. El Dorado St, Stockton CA 95202) within ten (10) calendar days of the date of this letter.



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

Your failure to appeal will constitute a waiver of your right to an administrative hearing and will not affect the validity of the recorded Notice of Violation and Lien. If you submit an appeal within the time allowed with the applicable Administrative fee of \$98.00, an appeal hearing will be scheduled, and you will be notified of the time, date, and location. At that time, an appeal board or hearing officer will consider evidence and testimony to determine whether or not the conditions listed in the notice of violation violate the Municipal Code or applicable State codes, whether the responsible person was afforded due process by adhering to the City's notification procedures, and whether recording of the Notice is appropriate. That decision will be the final Administrative Order and will become immediately effective.

For more information, please contact:

REVENUE COLLECTIONS  
425 N EL DORADO ST  
STOCKTON, CA 95202  
(209) 937-8295

Dated: September 8, 2022

JAYDEN SANGHA  
ASSISTANT CFO  
CITY OF STOCKTON

A handwritten signature in cursive script that reads 'Jayden Sangha', positioned above a horizontal line.

City of Stockton  
Administrative Services, Revenue Dept.  
425 N. El Dorado St.  
Stockton, Ca 95202

Tevita & Fakatoumafi Tuakalau  
2630 Angel Dr  
Stockton, CA 95209

**Property Address:**  
2630 Angel Dr  
Stockton, CA 95209

**Exhibits:**

- Exhibit A: Administrative Hearing Lien Appeal Request Receipt
- Exhibit B: Administrative Hearing Lien Appeal Request
- Exhibit C: Notice of Administrative Hearing
- Exhibit D: Billing Summary
- Exhibit E: Account Notes
- Exhibit F: Municipal Code for Storm Water Services
- Exhibit G: Municipal Code for Sewer Services
- Exhibit H: Municipal Code for Solid Waste
- Exhibit I: Municipal Code for Water Services
- Exhibit J: Notice Of Violation And Intent To Record A Lien

City of Stockton

\*\*\* CUSTOMER RECEIPT \*\*\*

Oper: KBROWN           Type: UT   Drawer: 1  
Date: 9/19/22 @1    Receipt no: 40917

Description	Quantity	Amount
XX           CREDIT TO ACCOUNT		
	1.00	\$98.00

G/L account number:  
81024253424900  
TUAKALAU, FAKATOUAFI

Tender detail		
CK CHECK PAYMEN	1157	\$98.00
Total tendered		\$98.00
Total payment		\$98.00

Trans date: 9/19/22    Time: 15:17:11

CLOSED EVERY OTHER FRIDAY

VISIT OUR WEB SITE  
[WWW.STOCKTONGOV.COM](http://WWW.STOCKTONGOV.COM)





CITY OF STOCKTON

ADMINISTRATIVE SERVICES DEPARTMENT

City Hall 425 N. El Dorado Street Stockton, CA 95202-1997 209 / 937-8295 Fax 209 / 937-8051 www.stocktonca.gov

Date: 9/19/22

ADMINISTRATIVE HEARING LIEN APPEAL REQUEST

I, Fakafanua E Tuakaloa owner of 2630 Angel Dr Stockton CA 95209 (owner's name) (address)

request a hearing to discuss the delinquent balance owed at the above address and the possibility of a lien being recorded. I understand by paying the non-refundable hearing fee of \$98.00 and submitting this notice I will receive a hearing date, time and location by mail no later than 10 days before the hearing. At that time, an appeal board or Hearing Officer will consider evidence and testimony to determine whether or not the recording of the lien is appropriate. That decision will be the final Administrative Order and will become immediately effective.

Customer name: [Signature] Fakafanua E Tuakaloa (signature) (please print)

Mailing address: 2630 Angel Dr Stockton CA 95209 (please print)

Phone number: (408) 401-0372 Email: Fetuaka.Lau@yahoo.com

OFFICE STAFF ONLY

C: 302527 L: 17006 [Signature] (employee name)

Hearing notice mailed on 09/22/22 by Samantha Mendez

APN: 078-400-04

CITY OF STOCKTON  
ADMINISTRATIVE HEARINGS

In Re: 2630 Angel Dr

Case No.: 30282717006-01

Tevita and Fakatoumafi Tuakalau

Appellant(s).

**NOTICE OF ADMINISTRATIVE  
HEARING**

TO APPELLANT(S), Tevita and Fakatoumafi Tuakalau, AND THEIR ATTORNEY OF RECORD:

PLEASE TAKE NOTICE that a hearing has been scheduled in the above-captioned matter for Wednesday, October 12<sup>th</sup>, at 8:30 a.m. in the Stockton City Council Chamber, located at 425 North El Dorado Street, Second Floor, Stockton, CA 95202. At least ten (10) calendar days prior to the scheduled hearing date, you will receive a case packet containing the material that will be presented by the City at the hearing.

At the scheduled hearing, you will have the opportunity to present your oral arguments and submit any relevant evidence. Failure to attend this hearing will cause the hearing to be held in your absence. If you have any questions regarding the hearing procedures, call (209) 937-8295.

Date: September 22<sup>nd</sup>, 2022

\_\_\_\_\_  
Administrative Services

**PROOF OF SERVICE**

I, the undersigned, am over the age of eighteen years and am a resident of San Joaquin County, California. I am not a party to this action. My business address is 425 North El Dorado Street, Second Floor, Stockton, California 95202.

On September 22<sup>nd</sup>, 2022, I served the following document(s):

**NOTICE OF ADMINISTRATIVE HEARING**

addressed to:

**Tevita and Fakatoumafi Tuakalau  
2630 Angel Dr  
Stockton, CA 95209**

  X   **(BY MAIL)** I caused such envelope to be delivered by placing the envelope for collection and mailing on the date and at the place shown below following our ordinary business practices. I am readily familiar with the business practice for collecting and processing correspondence for mailing. On the same day that correspondence is placed for collection and mailing, it is deposited in the ordinary course of business with the United States Postal Service in a sealed envelope with postage fully prepaid.

       **(BY PERSONAL SERVICE)** I caused such envelope to be delivered by hand to the offices of the addressee.

I declare under penalty of perjury under the laws of the state of California that the foregoing is true and correct. Executed on September 22<sup>nd</sup>, 2022, at Stockton, California.

\_\_\_\_\_  
Administrative Services

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 1

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 2630 ANGEL DR  
 STOCKTON CA 95209

LOCATION: 17006 2630 ANGEL DR  
 BALANCE: 1400.80  
 CYCLE/ROUTE: 15-02  
 STATUS: A

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
9/08/22	BIL OFF	CYCLE BILL	1267.70	133.10	1400.80
9/06/22	PMT LB LB	09022299		200.00-	
8/08/22	BIL OFF	CYCLE BILL	1336.79	130.91	1467.70
7/11/22	BIL OFF	CYCLE BILL	1211.02	125.77	1336.79
7/08/22	PMT LB LB	07072294		154.11-	
7/05/22	ADJ SWR	ARREARAGE PENAL		23.59-	
7/05/22	ADJ SWR	ARREARAGE CREDI		46.75-	
6/08/22	BIL OFF	CYCLE BILL	1281.36	154.11	1435.47
5/24/22	PMT LB LB	05232298		200.00-	
5/09/22	BIL OFF	CYCLE BILL	1325.45	155.91	1481.36
5/02/22	ADJ WTR	ARREARAGE PENAL		27.73-	
4/11/22	BIL OFF	CYCLE BILL	1203.98	149.20	1353.18
3/15/22	ADJ WTR	ARREARAGE CREDI		119.88-	
3/09/22	BIL OFF	CYCLE BILL	1166.70	157.16	1323.86
2/22/22	PMT UT	KBROWN 02182201		200.00-	
2/07/22	BIL OFF	CYCLE BILL	1215.32	151.38	1366.70
1/10/22	BIL OFF	CYCLE BILL	1058.43	156.89	1215.32
12/09/21	BIL OFF	CYCLE BILL	901.08	157.35	1058.43
12/08/21	PMT MP	KBROWN 12062102		200.00-	
11/08/21	BIL OFF	CYCLE BILL	948.31	152.77	1101.08
10/07/21	BIL OFF	CYCLE BILL	769.67	178.64	948.31
9/09/21	PMT MP	KBROWN 09032103		100.00-	
9/08/21	BIL OFF	CYCLE BILL	694.79	174.88	869.67
8/09/21	BIL OFF	CYCLE BILL	529.06	165.73	694.79
7/20/21	PMT MP	KBROWN 07192102		100.00-	
7/08/21	BIL OFF	CYCLE BILL	465.40	163.66	629.06
6/09/21	BIL OFF	CYCLE BILL	308.15	157.25	465.40
5/10/21	BIL OFF	CYCLE BILL	142.78	165.37	308.15
5/05/21	PMT UT	KBROWN 05042101		177.00-	
4/08/21	BIL OFF	CYCLE BILL	176.38	143.40	319.78
4/06/21	PMT UT	KBROWN 04052101		150.00-	
3/09/21	BIL OFF	CYCLE BILL	142.68	183.70	326.38
3/04/21	PMT UT	KBROWN 03032101		150.00-	
2/05/21	BIL OFF	CYCLE BILL	145.68	147.00	292.68
2/02/21	PMT UT	KBROWN 02012101		164.61-	
1/08/21	BIL OFF	CYCLE BILL	164.71	145.58	310.29
1/05/21	PMT UT	KBROWN 01042101		155.99-	
12/08/20	BIL OFF	CYCLE BILL	155.99	164.71	320.70
12/02/20	PMT UT	KBROWN 12012001		164.49-	
11/09/20	BIL OFF	CYCLE BILL	164.49	155.99	320.48
11/04/20	PMT UT	KBROWN 11032001		161.23-	
10/07/20	BIL OFF	CYCLE BILL	161.23	164.49	325.72

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 2

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT	AMOUNT
10/02/20	PMT	UT KBROWN 10012001			157.73-	
9/08/20	BIL	OFF CYCLE BILL		157.73	161.23	318.96
9/01/20	PMT	UT KBROWN 08312001			144.21-	
8/13/20	BIL	OFF CYCLE BILL		144.21	157.73	301.94
8/11/20	ADJ	TIER 1 WTR USE \$2.39			21.51-	
8/11/20	ADJ	WTR SERVICE CHG 3/4"			30.71-	
8/11/20	ADJ	SEWER RESIDENTIAL			46.75-	
8/11/20	ADJ	STORM DRAIN SF			2.10-	
8/11/20	ADJ	60 GAL RE CONTAINER			40.01-	
8/11/20	ADJ	UTILITY TAX			3.13-	
8/10/20	BIL	CANCEL/REBILL BILL		144.21	144.21	144.21
8/04/20	PMT	MP DKILPATR 08032002			151.07-	
7/09/20	BIL	OFF CYCLE BILL		151.07	144.21	151.07
7/01/20	PMT	UT DKILPATR 07012001			132.59-	
6/09/20	BIL	OFF CYCLE BILL		132.59	151.07	283.66
6/01/20	PMT	UT DKILPATR 06012002			146.64-	
5/11/20	BIL	OFF CYCLE BILL		146.64	132.59	279.23
5/01/20	PMT	UT DKILPATR 04302002			139.98-	
4/08/20	BIL	OFF CYCLE BILL		139.98	146.64	286.62
4/01/20	PMT	UT DKILPATR 03312001			141.98-	
3/09/20	BIL	OFF CYCLE BILL		141.98	139.98	281.96
3/03/20	PMT	MP TQUIJALVO 03022002			164.47-	
2/07/20	BIL	OFF CYCLE BILL		164.47	141.98	306.45
2/03/20	PMT	MP TQUIJALVO 02032002			139.58-	
1/08/20	BIL	OFF CYCLE BILL		139.58	164.47	304.05
12/31/19	PMT	MP KVAMMATR 12301903			152.56-	
12/10/19	BIL	OFF CYCLE BILL		152.56	139.58	292.14
12/09/19	PMT	MP TQUIJALVO 12091902			147.00-	
11/07/19	BIL	OFF CYCLE BILL		146.42	153.14	299.56
11/01/19	PMT	MP TQUIJALVO 11011902			149.36-	
10/08/19	BIL	OFF CYCLE BILL		149.36	146.42	295.78
10/01/19	PMT	MP KVAMMATR 09301903			152.88-	
9/09/19	BIL	OFF CYCLE BILL		152.88	149.36	302.24
9/03/19	PMT	MP TQUIJALVO 09031902			147.18-	
8/08/19	BIL	OFF CYCLE BILL		147.18	152.88	300.06
7/31/19	PMT	MP TQUIJALVO 07311902			143.49-	
7/10/19	BIL	OFF CYCLE BILL		143.19	147.48	290.67
7/01/19	PMT	MP TQUIJALVO 07011901			141.72-	
6/10/19	BIL	OFF CYCLE BILL		141.72	143.19	284.91
5/31/19	PMT	MP TQUIJALVO 05311901			146.87-	
5/07/19	BIL	OFF CYCLE BILL		146.87	141.72	288.59
5/02/19	PMT	MP VVANDERP 05011902			124.89-	
4/09/19	BIL	OFF CYCLE BILL		124.89	146.87	271.76
4/01/19	PMT	MP TQUIJALVO 04011902			143.18-	
3/11/19	BIL	OFF CYCLE BILL		143.18	124.89	268.07
3/04/19	PMT	MP TQUIJALVO 03041901			140.36-	
2/08/19	BIL	OFF CYCLE BILL		140.36	143.18	283.54
1/31/19	PMT	MP VVANDERP 01301902			154.00-	
1/10/19	BIL	OFF CYCLE BILL		153.18	141.18	294.36

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 3

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
12/24/18	PMT MP	TQUIJALVO 12241801		128.75-	
12/10/18	BIL OFF	CYCLE BILL	128.75	153.18	281.93
11/07/18	BIL OFF	CYCLE BILL	.25	128.50	128.75
11/05/18	PMT MP	RROE 11051802		136.00-	
10/10/18	BIL OFF	CYCLE BILL	.32	135.93	136.25
10/09/18	PMT LB	LB 10051895		150.00-	
9/10/18	BIL OFF	CYCLE BILL	8.05	142.27	150.32
9/04/18	PMT MP	MIGOMEZ 08301802		150.00-	
8/09/18	BIL OFF	CYCLE BILL	.62-	158.67	158.05
7/30/18	PMT MP	MOCHOA 07301801		149.00-	
7/10/18	BIL OFF	CYCLE BILL	.88	147.50	148.38
7/09/18	PMT LB	LB 07061896		128.00-	
6/06/18	BIL OFF	CYCLE BILL	.43-	129.31	128.88
6/01/18	PMT MP	CFIPPS 05311801		127.00-	
5/08/18	BIL OFF	CYCLE BILL	.08-	126.65	126.57
5/02/18	PMT MP	SOLIVA 05011802		129.00-	
4/09/18	BIL OFF	CYCLE BILL	3.75	125.17	128.92
4/03/18	PMT MP	ASPENCER 04021801		130.00-	
3/09/18	BIL OFF	CYCLE BILL	2.20-	135.95	133.75
3/05/18	PMT MP	ASPENCER 03011803		125.00-	
2/08/18	BIL OFF	CYCLE BILL	2.37-	125.17	122.80
2/01/18	PMT MP	ASPENCER 01311802		140.00-	
1/10/18	BIL OFF	CYCLE BILL	5.94	131.69	137.63
1/02/18	PMT MP	MOCHOA 01021801		138.00-	
12/07/17	BIL OFF	CYCLE BILL	7.93	136.01	143.94
12/01/17	PMT MP	ASPENCER 11301702		130.00-	
11/07/17	BIL OFF	CYCLE BILL	3.71	134.22	137.93
11/02/17	PMT UT	MOHARRIS 11011702		130.00-	
10/11/17	BIL OFF	CYCLE BILL	.54	133.17	133.71
10/02/17	PMT MP	TQUIJALVO 10021701		150.00-	
9/11/17	BIL OFF	CYCLE BILL	7.45	143.09	150.54
9/06/17	PMT MP	TQUIJALVO 09051701		150.00-	
8/10/17	BIL OFF	CYCLE BILL	12.40	145.05	157.45
8/01/17	PMT MP	KBUSH 07311702		120.00-	
7/28/17	ADJ	WATER UNITS USED		18.37-	
7/28/17	ADJ	WTR SERVICE CHG 3/4"		31.00-	
7/28/17	ADJ	SEWER SF/CITY		42.06-	
7/28/17	ADJ	STORM DRAIN SF		2.10-	
7/28/17	ADJ	60 GAL CONTAINER		29.14-	
7/28/17	ADJ	UTILITY TAX		2.96-	
7/27/17	BIL	CANCEL/REBILL BILL	125.87	132.16	132.40
7/11/17	BIL OFF	CYCLE BILL	.22	125.65	.24
7/03/17	PMT MP	TQUIJALVO 07031701		133.00-	
6/07/17	BIL OFF	CYCLE BILL	.11-	133.33	133.22
6/02/17	PMT MP	RROE 06011703		150.00-	
5/09/17	BIL OFF	CYCLE BILL	16.43	133.46	149.89
5/01/17	PMT MP	TQUIJALVO 05011701		100.00-	
4/10/17	BIL OFF	CYCLE BILL	.60-	117.03	116.43
4/04/17	PMT MP	TQUIJALVO 04031701		120.00-	

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 4

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
3/08/17	BIL	OFF CYCLE BILL	.00	119.40	119.40
3/02/17	PMT	MP RROE 03021701		131.44-	
2/08/17	BIL	OFF CYCLE BILL	.00	131.44	131.44
2/06/17	PMT	LB LB 02041799		132.42-	
1/10/17	BIL	OFF CYCLE BILL	5.19	127.23	132.42
1/03/17	PMT	MP KELLIS 12301601		120.00-	
12/08/16	BIL	OFF CYCLE BILL	2.21	122.98	125.19
12/01/16	PMT	MP KELLIS 11301602		120.00-	
11/08/16	BIL	OFF CYCLE BILL	.00	122.21	122.21
11/01/16	PMT	MP TQUIJALVO 11011601		121.49-	
10/07/16	BIL	OFF CYCLE BILL	4.46	117.03	121.49
9/10/16	PMT	DR DEP REF:GOOD CREDI		125.00-	
9/09/16	BIL	OFF CYCLE BILL	.00	129.46	4.46
8/29/16	PMT	MP BHOUSTON 08291601		145.83-	
8/09/16	BIL	OFF CYCLE BILL	20.11	125.72	145.83
8/04/16	PMT	MP BHOUSTON 08041601		124.00-	
7/12/16	BIL	OFF CYCLE BILL	22.47	121.64	144.11
7/01/16	PMT	MP BHOUSTON 07011601		100.00-	
6/09/16	BIL	OFF CYCLE BILL	3.40	119.07	122.47
6/01/16	PMT	MP BHOUSTON 05311601		120.00-	
5/10/16	BIL	OFF CYCLE BILL	9.40	114.00	123.40
4/28/16	PMT	MP VVANDERP 04271601		120.00-	
4/11/16	BIL	OFF CYCLE BILL	16.46	112.94	129.40
3/30/16	PMT	MP TQUIJALVO 03301601		100.00-	
3/08/16	BIL	OFF CYCLE BILL	2.02	114.44	116.46
2/29/16	PMT	MP TQUIJALVO 02291601		120.00-	
2/09/16	BIL	OFF CYCLE BILL	12.50	109.52	122.02
1/28/16	PMT	MP RHILL 01271603		150.00-	
1/11/16	BIL	OFF CYCLE BILL	37.03	125.47	162.50
12/28/15	PMT	MP TQUIJALVO 12281501		100.00-	
12/08/15	BIL	OFF CYCLE BILL	13.62	123.41	137.03
12/07/15	PMT	MP TQUIJALVO 12071501		114.42-	
11/09/15	BIL	OFF CYCLE BILL	13.62	114.42	128.04
10/27/15	PMT	MP TQUIJALVO 10271501		140.00-	
10/09/15	BIL	OFF CYCLE BILL	32.48	121.14	153.62
9/28/15	PMT	MP DSURGICK 09281501		150.00-	
9/10/15	BIL	OFF CYCLE BILL	50.13	132.35	182.48
8/31/15	PMT	MP GSEARCY 08281502		150.00-	
8/10/15	BIL	OFF CYCLE BILL	56.98	143.15	200.13
7/29/15	PMT	MP DSURGICK 07281502		100.00-	
7/13/15	BIL	OFF CYCLE BILL	27.91	129.07	156.98
6/29/15	PMT	MP GSEARCY 06291501		100.00-	
6/09/15	BIL	OFF CYCLE BILL	6.13	121.78	127.91
6/01/15	PMT	MP GSEARCY 05281502		150.00-	
5/11/15	BIL	OFF CYCLE BILL	25.81	130.32	156.13
4/27/15	PMT	MP GSEARCY 04271501		100.00-	
4/10/15	BIL	OFF CYCLE BILL	4.60	121.21	125.81
3/26/15	PMT	MP GSEARCY 03251502		140.00-	
3/10/15	BIL	OFF CYCLE BILL	26.45	118.15	144.60

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 5

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT	
2/26/15	PMT	MP CFIPPS 02251501		120.00-		
2/11/15	BIL	OFF CYCLE BILL	32.05	114.40		146.45
2/02/15	PMT	MP TQUIJALVO 02021501		100.00-		
1/13/15	BIL	OFF CYCLE BILL	.01-	132.06		132.05
12/29/14	PMT	MP TQUIJALVO 12291401		116.00-		
12/11/14	BIL	OFF CYCLE BILL	.42-	116.41		115.99
12/02/14	PMT	MP JNAVA 12011403		125.00-		
11/12/14	BIL	OFF CYCLE BILL	.53-	125.11		124.58
10/30/14	PMT	LB LB 10301498		123.00-		
10/09/14	BIL	OFF CYCLE BILL	.90-	123.37		122.47
9/30/14	PMT	MP JNAVA 09291401		120.00-		
9/08/14	BIL	OFF CYCLE BILL	6.01-	125.11		119.10
9/03/14	PMT	MP SKHAN 09021401		150.00-		
8/07/14	BIL	OFF CYCLE BILL	.24-	144.23		143.99
8/05/14	PMT	MP SKHAN 08011403		170.00-		
7/15/14	PMT	MP SKHAN 07141401		100.00-		
7/09/14	BIL	OFF CYCLE BILL	138.19	131.57		269.76
6/17/14	PMT	MP SKHAN 06161401		150.00-		
6/10/14	BIL	OFF CYCLE BILL	144.45	143.74		288.19
6/02/14	PMT	MP SKHAN 05291401		150.00-		
5/08/14	BIL	OFF CYCLE BILL	153.30	141.15		294.45
5/05/14	PMT	LB LB 05021497		100.00-		
4/08/14	BIL	OFF CYCLE BILL	98.51	154.79		253.30
3/25/14	PMT	MP SKHAN 03241401		120.00-		
3/10/14	BIL	OFF CYCLE BILL	64.35	154.16		218.51
2/26/14	PMT	UT SMESA 02251401		150.00-		
2/11/14	BIL	OFF CYCLE BILL	88.69	125.66		214.35
1/23/14	PMT	UT JROOB 01221401		100.00-		
1/09/14	BIL	OFF CYCLE BILL	56.22	132.47		188.69
12/30/13	PMT	MP TQUIJALVO 12301301		100.00-		
12/09/13	BIL	OFF CYCLE BILL	33.75	122.47		156.22
12/06/13	PMT	UT ACYRUS 12051301		125.00-		
11/22/13	PMT	UT ACYRUS 11211301		100.00-		
11/08/13	BIL	OFF CYCLE BILL	128.06	130.69		258.75
10/17/13	PMT	MP KEAYRS 10161301		100.00-		
10/09/13	BIL	OFF CYCLE BILL	106.13	121.93		228.06
9/16/13	PMT	UT SELLINGTON09131301		100.00-		
9/09/13	BIL	OFF CYCLE BILL	73.61	132.52		206.13
8/26/13	PMT	UT ACYRUS 08221301		100.00-		
8/07/13	BIL	OFF CYCLE BILL	53.18	120.43		173.61
7/18/13	PMT	UT FBURNETT 07171301		100.00-		
7/08/13	BIL	OFF CYCLE BILL	32.20	120.98		153.18
6/20/13	PMT	MP TMCREAD 06191301		100.00-		
6/10/13	BIL	OFF CYCLE BILL	17.59	114.61		132.20
6/03/13	PMT	MP ACYRUS 05301301		100.00-		
5/09/13	BIL	OFF CYCLE BILL	4.30-	121.89		117.59
5/08/13	PMT	MP ACYRUS 05071301		70.00-		
4/29/13	PMT	SE SELLINGTON04251301		100.00-		
4/09/13	BIL	OFF CYCLE BILL	48.46	117.24		165.70



PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 6

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****					PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT	AMOUNT	AMOUNT
4/08/13	PMT	FB FBURNETT 04031301		100.00-			
3/27/13	PMT	FB FBURNETT 03261301		100.00-			
3/11/13	BIL	OFF CYCLE BILL	131.70	116.76		248.46	
2/15/13	PMT	M1 TQUIJALVO 02141301		100.00-			
2/06/13	BIL	OFF CYCLE BILL	120.10	111.60		231.70	
1/31/13	PMT	SE SELLINGTON01301301		50.00-			
1/09/13	BIL	OFF CYCLE BILL	59.09	111.01		170.10	
1/07/13	PMT	FB FBURNETT 01041301		100.00-			
12/21/12	PMT	SZ SGRANADOZ 12201201		100.00-			
12/10/12	BIL	OFF CYCLE BILL	139.72	119.37		259.09	
11/28/12	PMT	FB FBURNETT 11271201		100.00-			
11/08/12	BIL	OFF CYCLE BILL	70.69	169.03		239.72	
10/29/12	PMT	CG CGUEBARA 10261201		50.00-			
10/12/12	PMT	SE SELLINGTON10111201		165.10-			
10/10/12	BIL	OFF CYCLE BILL	165.10	120.69		285.79	
9/27/12	PMT	SZ SGRANADOZ 09261201		100.00-			
9/10/12	BIL	OFF CYCLE BILL	147.50	117.60		265.10	
9/04/12	PMT	JR JREESE 08311201		100.00-			
8/08/12	BIL	OFF CYCLE BILL	120.77	126.73		247.50	
8/02/12	PMT	SZ SGRANADOZ 08011201		100.00-			
7/09/12	BIL	OFF CYCLE BILL	115.80	104.97		220.77	
7/06/12	PMT	PA PWILSON 07031201		100.00-			
6/11/12	BIL	OFF CYCLE BILL	112.27	103.53		215.80	
6/04/12	PMT	PA PWILSON 05311201		100.00-			
5/10/12	BIL	OFF CYCLE BILL	108.45	103.82		212.27	
5/02/12	PMT	PA PWILSON 05011201		100.00-			
4/11/12	BIL	OFF CYCLE BILL	94.81	113.64		208.45	
3/29/12	PMT	PA PWILSON 03281201		103.77-			
3/07/12	BIL	OFF CYCLE BILL	145.74	94.81		198.58	
3/07/12	PMT	PA PWILSON 03061201		41.97-			
3/02/12	PMT	SZ SGRANADOZ 03011201		100.00-			
2/09/12	BIL	OFF CYCLE BILL	241.97	103.77		245.74	
2/09/12	PMT	PA PWILSON 02081201		100.00-			
1/26/12	PMT	PA PWILSON 01251201		50.00-			
1/11/12	BIL	OFF CYCLE BILL	.00	291.97		291.97	
1/10/12	PMT	PA PWILSON 01091201		142.95-			
1/04/12	PMT	PA PWILSON 01031201		50.00-			
1/04/12	PMT	PA PWILSON 01031201		100.00-			
12/09/11	BIL	OFF CYCLE BILL	182.71	110.24		292.95	
12/06/11	PMT	SZ SGRANADOZ 12051101		50.00-			
11/10/11	BIL	OFF CYCLE BILL	116.09	116.62		232.71	
11/08/11	PMT	PA PWILSON 11071101		37.24-			
11/02/11	PMT	PA PWILSON 11011101		50.00-			
10/13/11	PMT	SZ SGRANADOZ 10121101		50.00-			
10/11/11	BIL	OFF CYCLE BILL	137.24	116.09		253.33	
9/12/11	BIL	OFF CYCLE BILL	22.86	114.38		137.24	
9/08/11	PMT	SZ SGRANADOZ 09071101		100.00-			
8/10/11	BIL	OFF CYCLE BILL	17.73	105.13		122.86	
7/12/11	PMT	M1 TQUIJALVO 07111101		100.00-			

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 7

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
7/12/11	PMT	DR DEP REF:GOOD CREDI		100.00-	
7/11/11	BIL	OFF CYCLE BILL	94.40	123.33	117.73
6/14/11	PMT	SZ SGRANADOZ 06131101		100.00-	
6/09/11	BIL	OFF CYCLE BILL	93.79	100.61	194.40
5/11/11	BIL	OFF CYCLE BILL	.11	93.68	93.79
5/05/11	PMT	M1 TQUIJALVO 05041130		100.00-	
4/11/11	BIL	OFF CYCLE BILL	.76-	100.87	100.11
4/07/11	PMT	M1 TQUIJALVO 04061101		102.00-	
3/09/11	BIL	OFF CYCLE BILL	3.71	97.53	101.24
3/03/11	PMT	SZ SGRANADOZ 03021101		100.00-	
2/10/11	PMT	M1 TQUIJALVO 02091130		106.00-	
2/09/11	BIL	OFF CYCLE BILL	105.24	104.47	209.71
1/10/11	BIL	OFF CYCLE BILL	.00	105.24	105.24
1/06/11	PMT	M1 TQUIJALVO 01051101		102.66-	
12/09/10	BIL	OFF CYCLE BILL	106.20	102.66	102.66
12/09/10	PMT	SZ SGRANADOZ 12081001		106.20-	
11/10/10	BIL	OFF CYCLE BILL	4.59-	110.79	106.20
11/02/10	PMT	SZ SGRANADOZ 11011001		110.00-	
10/13/10	PMT	M1 TQUIJALVO 10121030		100.00-	
10/12/10	BIL	OFF CYCLE BILL	108.67	96.74	205.41
9/13/10	BIL	OFF CYCLE BILL	.45	108.22	108.67
9/08/10	PMT	MP VJARQUIN 09071001		118.00-	
8/25/10	PMT	MP VJARQUIN 08241001		100.00-	
8/11/10	BIL	OFF CYCLE BILL	100.12	118.33	218.45
7/12/10	BIL	OFF CYCLE BILL	.49-	100.61	100.12
6/30/10	PMT	MP VJARQUIN 06291001		86.00-	
6/10/10	BIL	OFF CYCLE BILL	.03-	85.54	85.51
6/07/10	PMT	MP VJARQUIN 06031001		94.00-	
5/12/10	BIL	OFF CYCLE BILL	.05-	94.02	93.97
5/03/10	PMT	MP VJARQUIN 05031001		84.00-	
4/12/10	BIL	OFF CYCLE BILL	1.42-	85.37	83.95
4/05/10	PMT	LB LB 04031097		85.00-	
3/11/10	PMT	LB LB 03111098		85.00-	
3/10/10	BIL	OFF CYCLE BILL	84.29	84.29	168.58
2/16/10	BIL	OFF CYCLE BILL	.00	84.29	84.29
1/27/10	PMT	MP DRAMOS 01261001		72.48-	
1/12/10	BIL	OFF CYCLE BILL	17.21-	89.69	72.48
1/04/10	PMT	LB LB 12310997		85.00-	
12/22/09	PMT	MP DRAMOS 12210901		100.00-	
12/21/09	BIL	OFF CYCLE BILL	86.43	81.36	167.79
11/30/09	PMT	AN ABOTTOM 11250901		100.00-	
11/12/09	BIL	OFF CYCLE BILL	84.77	101.66	186.43
10/19/09	PMT	EC ECUEVAS 10160901		100.00-	
10/13/09	BIL	OFF CYCLE BILL	94.03	90.74	184.77
9/15/09	PMT	AN ABOTTOM 09140901		89.00-	
9/10/09	BIL	CYCLE BILL	88.55	94.48	183.03
8/14/09	PMT	LB LB 08140996		93.00-	
8/13/09	BIL	CYCLE BILL	90.06	91.49	181.55
7/17/09	PMT	LB LB 07170998		75.00-	

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 8

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
7/16/09	BIL	CYCLE BILL	73.24	91.82	165.06
6/17/09	BIL	CYCLE BILL	9.39-	82.63	73.24
6/15/09	PMT	VC VCLARK 06120928		89.00-	
5/19/09	PMT	M1 TQUIJALVO 05180930		90.00-	
5/18/09	BIL	CYCLE BILL	81.17	88.44	169.61
4/16/09	BIL	CYCLE BILL	3.49-	84.66	81.17
4/14/09	PMT	VC VCLARK 04130928		90.00-	
3/19/09	PMT	VC VCLARK 03180928		80.00-	
3/18/09	BIL	CYCLE BILL	79.94	86.57	166.51
2/18/09	BIL	CYCLE BILL	.38-	80.32	79.94
2/11/09	PMT	VC VCLARK 02100928		77.00-	
1/15/09	BIL	CYCLE BILL	98.63	77.99	76.62
1/15/09	PMT	LB LB 01150999		100.00-	
12/17/08	BIL	CYCLE BILL	.22-	98.85	98.63
12/12/08	PMT	LB LB 12120898		120.00-	
11/17/08	BIL	CYCLE BILL	30.57	89.21	119.78
10/31/08	PMT	LB LB 10310897		150.00-	
10/16/08	BIL	CYCLE BILL	85.53	95.04	180.57
9/22/08	PMT	LB LB 09200898		90.00-	
9/18/08	BIL	CYCLE BILL	87.21	88.32	175.53
8/26/08	PMT	M1 TQUIJALVO 08250830		80.00-	
8/18/08	BIL	CYCLE BILL	79.72	87.49	167.21
7/17/08	BIL	CYCLE BILL	10.50-	90.22	79.72
7/15/08	PMT	M1 TQUIJALVO 07140830		100.00-	
6/23/08	PMT	LB LB 06230897		88.00-	
6/16/08	BIL	CYCLE BILL	86.46	91.04	177.50
5/16/08	PMT	LB LB 05160897		83.00-	
5/15/08	BIL	CYCLE BILL	82.60	86.86	169.46
4/16/08	BIL	CYCLE BILL	.50-	83.10	82.60
4/15/08	PMT	M1 TQUIJALVO 04140830		87.00-	
3/18/08	PMT	VC VCLARK 03170828		87.99-	
3/17/08	BIL	CYCLE BILL	87.99	86.50	174.49
2/14/08	BIL	CYCLE BILL	86.00	87.99	87.99
2/14/08	PMT	LB LB 02140897		86.00-	
1/17/08	BIL	CYCLE BILL	.00	86.00	86.00
1/14/08	PMT	LB LB 01140896		91.79-	
12/19/07	BIL	CYCLE BILL	.00	91.79	91.79
12/17/07	PMT	LB LB 12170793		86.49-	
11/19/07	BIL	CYCLE BILL	.34-	86.83	86.49
11/14/07	PMT	M1 TQUIJALVO 11130730		88.00-	
10/18/07	BIL	CYCLE BILL	.00	87.66	87.66
10/12/07	PMT	MP SGALINDO 10110701		110.66-	
9/25/07	PMT	VC VCLARK 09240728		77.12-	
9/17/07	BIL	CYCLE BILL	77.12	110.66	187.78
9/14/07	PMT	VC VCLARK 09130728		100.00-	
8/16/07	BIL	CYCLE BILL	89.63	87.49	177.12
8/02/07	PMT	TR TRUMSEY 08010701		94.62-	
7/18/07	BIL	CYCLE BILL	94.62	89.63	184.25
6/18/07	BIL	CYCLE BILL	87.16	94.62	94.62

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 9

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT	AMOUNT
6/18/07	PMT	LB LB	06160795		87.16-	
5/17/07	BIL	CYCLE BILL		.00	87.16	87.16
5/02/07	PMT	VC VCLARK	05010728		172.02-	
4/18/07	BIL	CYCLE BILL		84.50	87.52	172.02
3/29/07	PMT	VC VCLARK	03280728		84.00-	
3/16/07	BIL	CYCLE BILL		83.55	84.95	168.50
2/15/07	BIL	CYCLE BILL		78.18	84.37	83.55
2/15/07	PMT	LB LB	02150788		79.00-	
1/16/07	BIL	CYCLE BILL		.00	78.18	78.18
1/09/07	PMT	M1 TQUIJALVO	01080730		75.90-	
12/15/06	BIL	CYCLE BILL		.65-	76.55	75.90
11/28/06	PMT	LB LB	11280699		130.00-	
11/16/06	BIL	CYCLE BILL		47.03	82.32	129.35
10/31/06	PMT	MP DPEYATT	10300647		125.00-	
10/18/06	BIL	CYCLE BILL		87.50	84.53	172.03
9/20/06	PMT	VC VCLARK	09190628		78.00-	
9/15/06	BIL	CYCLE BILL		77.89	87.61	165.50
8/17/06	BIL	OFF CYCLE BILL		.29-	78.18	77.89
8/16/06	BIL	CANCEL/REBILL BILL		.00	83.08	.29-
8/16/06	ADJ	FIRST 300 UNITS			13.09-	
8/16/06	ADJ	METER CHARGE			15.60-	
8/16/06	ADJ	SEWER SF/CITY			20.70-	
8/16/06	ADJ	STORM DRAIN SF			2.10-	
8/16/06	ADJ	90 GAL CONTAINER			29.87-	
8/16/06	ADJ	UTILITY TAX			2.01-	
8/14/06	PMT	VC VCLARK	08110628		91.73-	
7/18/06	PMT	M1 TQUIJALVO	07170630		91.55-	
7/17/06	BIL	CYCLE BILL		91.55	91.73	99.91
6/16/06	BIL	CYCLE BILL		.00	91.55	91.55
6/13/06	PMT	VC VCLARK	06120628		103.31-	
5/15/06	BIL	CYCLE BILL		131.90	103.31	103.31
5/15/06	PMT	VC VCLARK	05120628		131.90-	
4/13/06	BIL	CYCLE BILL		48.77	83.13	131.90
4/04/06	PMT	VC VCLARK	04030628		120.00-	
3/15/06	BIL	CYCLE BILL		85.40	83.37	168.77
2/17/06	PMT	VC VCLARK	02160628		81.79-	
2/15/06	BIL	CYCLE BILL		81.79	85.40	167.19
1/13/06	BIL	CYCLE BILL		.00	81.79	81.79
12/29/05	PMT	VC VCLARK	12280528		192.70-	
12/14/05	BIL	CYCLE BILL		103.12	89.58	192.70
11/29/05	PMT	LB LB	11280590		103.67-	
11/15/05	BIL	CYCLE BILL		103.67	103.12	206.79
10/25/05	PMT	MH MHASAL	10240501		101.61-	
10/14/05	BIL	CYCLE BILL		101.61	103.67	205.28
9/27/05	PMT	M1 TQUIJALVO	09260530		95.25-	
9/15/05	BIL	CYCLE BILL		95.25	101.61	196.86
8/19/05	BIL	CYCLE BILL		.00	95.25	95.25
8/16/05	PMT	LB LB	08150594		89.71-	
7/19/05	BIL	CYCLE BILL		.00	89.71	89.71

PREPARED: 9/20/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 10

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****					PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT		AMOUNT
7/15/05	PMT	M1 TQUIJALVO 07140530			82.42-		
6/17/05	BIL	CYCLE BILL		.00	82.42		82.42
6/07/05	PMT	VC VCLARK 06060528			81.37-		
5/20/05	PMT	VC VCLARK 05120528			82.90-		
5/18/05	BIL	CYCLE BILL		82.90	81.37		164.27
4/18/05	BIL	CYCLE BILL		.00	82.90		82.90
3/23/05	PMT	VC VCLARK 03220528			144.94-		
3/17/05	BIL	CYCLE BILL		58.38	86.56		144.94
2/18/05	PMT	VC VCLARK 02170528			150.00-		
2/17/05	BIL	CYCLE BILL		111.45	96.93		208.38
1/24/05	PMT	VC VCLARK 01210528			150.00-		
1/18/05	BIL	CYCLE BILL		177.02	84.43		261.45
12/16/04	BIL	CYCLE BILL		87.74	89.28		177.02
11/29/04	PMT	LB LB 11240499			86.76-		
11/17/04	BIL	CYCLE BILL		86.76	87.74		174.50
10/18/04	BIL	CYCLE BILL		.04	86.72		86.76
10/14/04	PMT	LB LB 10130494			83.63-		
9/17/04	BIL	CYCLE BILL		99.20	84.47		83.67
9/17/04	PMT	LB LB 09160492			100.00-		
8/19/04	PMT	VC VCLARK 08180428			100.00-		
8/17/04	BIL	CYCLE BILL		116.64	82.56		199.20
7/16/04	BIL	CYCLE BILL		43.48	73.16		116.64
7/13/04	PMT	VC VCLARK 07120428			125.00-		
6/17/04	BIL	CYCLE BILL		76.83	91.65		168.48
6/02/04	PMT	LB LB 06010497			66.62-		
5/20/04	BIL	CYCLE BILL		66.62	76.83		143.45
4/21/04	BIL	CYCLE BILL		.69-	67.31		66.62
4/20/04	PMT	M1 TQUIJALVO 04190430			68.00-		
3/24/04	BIL	CYCLE BILL		.00	67.31		67.31
3/16/04	PMT	LB LB 03150490			80.88-		
2/20/04	BIL	CYCLE BILL		.90	79.98		80.88
2/17/04	PMT	VC VCLARK 02130428			126.00-		
1/22/04	BIL	CYCLE BILL		65.57	61.33		126.90
1/07/04	PMT	LB MHASAL 01060489			88.71-		
12/19/03	BIL	CYCLE BILL		88.71	65.57		154.28
11/19/03	BIL	CYCLE BILL		17.77	70.94		88.71
11/18/03	PMT	VC VCLARK 11170328			100.00-		
10/20/03	BIL	CYCLE BILL		50.52	67.25		117.77
10/16/03	PMT	VC VCLARK 10150328			100.00-		
9/18/03	BIL	CYCLE BILL		78.32	72.20		150.52
9/04/03	PMT	LB MHASAL 09030396			79.50-		
8/20/03	BIL	CYCLE BILL		79.50	78.32		157.82
7/18/03	BIL	CYCLE BILL		.00	79.50		79.50
7/17/03	PMT	LB VCLARK 07160396			71.00-		
6/18/03	BIL	CYCLE BILL		.00	71.00		71.00
6/05/03	PMT	LB VCLARK 06040397			139.86-		
5/19/03	BIL	CYCLE BILL		66.69	73.17		139.86
4/17/03	BIL	CYCLE BILL		.00	66.69		66.69
4/15/03	PMT	M1 TQUIJALVO 04140330			137.32-		

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****			PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION	BALANCE	AMOUNT	AMOUNT
3/20/03	BIL	CYCLE BILL	65.72	71.60	137.32
2/20/03	BIL	CYCLE BILL	.00	65.72	65.72
2/14/03	PMT	MH MHASAL 02130336		134.47-	
1/17/03	BIL	CYCLE BILL	63.09	71.38	134.47
12/18/02	BIL	CYCLE BILL	.00	63.09	63.09
12/12/02	PMT	MH MHASAL 12110236		107.23-	
11/19/02	BIL	CYCLE BILL	37.83	69.40	107.23
11/08/02	PMT	M1 TQUIJALVO 11070230		100.00-	
10/18/02	BIL	CYCLE BILL	69.67	68.16	137.83
9/30/02	ADJ	RECONNECTION		20.00	
9/30/02	PMT	KL KHELLYER 09270203		260.43-	
9/17/02	BIL	CYCLE BILL	240.43	69.67	310.10
8/19/02	BIL	CYCLE BILL	165.06	75.37	240.43
8/02/02	PMT	LG LGLOCKE 08010213		100.00-	
7/17/02	BIL	CYCLE BILL	191.91	73.15	265.06
6/19/02	BIL	CYCLE BILL	118.76	73.15	191.91
5/17/02	PMT	CM NHUNGERFOR05160201		74.40-	
5/16/02	BIL	CYCLE BILL	74.40	53.41	127.81
4/30/02	ADJ	CNV: HAULERS A/R		65.35	
4/19/02	BIL	CYCLE BILL	21.71	52.69	74.40
4/18/02	PMT	CM NHUNGERFOR04170201		100.00-	
3/25/02	BIL	CYCLE BILL	67.59	54.12	121.71
3/05/02	PMT	CM NHUNGERFOR03030201		129.16-	
3/01/02	BIL	CYCLE BILL	129.16	67.59	196.75
1/28/02	BIL	CYCLE BILL	65.79	63.37	129.16
1/23/02	PMT	CM NHUNGERFOR01220228		64.42-	
12/27/01	BIL	CYCLE BILL	64.42	65.79	130.21
11/27/01	ADJ	FIELD CHARGE		30.00	
11/27/01	PMT	MH MHASAL 11260136		142.83-	
11/26/01	BIL	CYCLE BILL	112.83	64.42	177.25
10/25/01	BIL	CYCLE BILL	111.51	81.32	112.83
10/25/01	PMT	CM KHELLYER 10230103		80.00-	
9/26/01	BIL	CYCLE BILL	136.17	75.34	111.51
9/26/01	PMT	CM NHUNGERFOR09210128		100.00-	
8/27/01	BIL	CYCLE BILL	67.59	68.58	136.17
7/26/01	BIL	CYCLE BILL	9.16	58.43	67.59
7/24/01	PMT	CM VCLARK 07230128		50.00-	
7/05/01	ADJ	FIELD CHARGE		30.00	
7/05/01	PMT	M4 MTIENDA 07030151		160.00-	
6/27/01	BIL	CYCLE BILL	119.77	69.39	189.16
5/30/01	BIL	CYCLE BILL	57.54	62.23	119.77
5/24/01	PMT	CM VCLARK 05230128		50.00-	
5/02/01	PMT	MH MHASAL 05010136		50.00-	
4/27/01	BIL	CYCLE BILL	97.19	60.35	157.54
4/24/01	PMT	MJ MJESUS 04230148		50.00-	
3/28/01	BIL	CYCLE BILL	82.95	64.24	147.19
3/02/01	PMT	MH MHASAL 03010136		159.29-	
2/27/01	BIL	CYCLE BILL	159.29	82.95	242.24
1/26/01	BIL	CYCLE BILL	42.21	117.08	159.29

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

*****TRANSACTION*****				PREVIOUS	CURRENT	TOTAL BILL
DATE	TYPE	DESCRIPTION		BALANCE	AMOUNT	AMOUNT
1/17/01	PMT	M4 MTIENDA 01160151			58.69-	
1/16/01	PMT	MH MHASAL 01120136			100.00-	
12/27/00	BIL	CYCLE BILL	65.42		64.96	130.38
12/26/00	PMT	MH REVERSED			70.52-	
11/27/00	BIL	CYCLE BILL	70.52		65.42	135.94
10/25/00	BIL	CYCLE BILL	.00		70.52	70.52
10/23/00	PMT	CM VBENDER 10210001			128.10-	
9/28/00	PMT	MH MHASAL 09270036			60.00-	
9/25/00	BIL	CYCLE BILL	126.79		61.31	188.10
8/24/00	BIL	CYCLE BILL	60.18		66.61	126.79
8/22/00	PMT	MJ MJESUS 08210048			40.00-	
7/26/00	BIL	CYCLE BILL	39.58		60.60	100.18
7/19/00	PMT	MH MHASAL 07180036			80.00-	
6/26/00	BIL	CYCLE BILL	50.90		68.68	119.58
6/01/00	PMT	MH MHASAL 05310036			80.00-	
5/26/00	BIL	CYCLE BILL	65.88		65.02	130.90
4/27/00	ADJ	FIELD CHARGE			30.00	
4/27/00	PMT	M1 TQUIJALVO 04260030			132.90-	
4/26/00	BIL	CYCLE BILL	102.90		65.88	198.78
3/27/00	BIL	CYCLE BILL	42.64		60.26	102.90
3/21/00	PMT	CM KHELLYER 03200000			100.00-	
2/25/00	BIL	CYCLE BILL	63.93		78.71	142.64
2/16/00	PMT	LB JSWIFT 02150080			100.00-	
1/27/00	BIL	CYCLE BILL	109.00		54.93	163.93
12/27/99	BIL	CYCLE BILL	.00		109.00	109.00

TOTALS BY CATEGORY

LB Payments. . . . .	3892.31-
UT Payments. . . . .	3091.45-
MP Payments. . . . .	10502.68-
DR Payments. . . . .	225.00-
SE Payments. . . . .	315.10-
FB Payments. . . . .	400.00-
M1 Payments. . . . .	1939.00-
SZ Payments. . . . .	1016.20-
CG Payments. . . . .	50.00-
JR Payments. . . . .	100.00-
PA Payments. . . . .	975.93-
AN Payments. . . . .	189.00-
EC Payments. . . . .	100.00-
VC Payments. . . . .	2816.77-
TR Payments. . . . .	94.62-
MH Payments. . . . .	1085.95-
KL Payments. . . . .	260.43-
LG Payments. . . . .	100.00-
CM Payments. . . . .	876.08-
M4 Payments. . . . .	218.69-

PREPARED: 9/20/22  
 PROGRAM UT476L  
 CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
 SUMMARY

PAGE: 13

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
 LOCATION: 17006 2630 ANGEL DR

TOTALS BY CATEGORY

MJ Payments . . . . .	90.00-
Reverse Payments . . . . .	70.52
TOTAL PAYMENTS . . . . .	28268.69-
SD Adjustments . . . . .	6.30-
SW Adjustments . . . . .	109.51-
WA Adjustments . . . . .	130.28-
G2 Adjustments . . . . .	99.02-
GA Adjustments . . . . .	65.35
GR Adjustments . . . . .	.00
Other Adjustments . . . . .	116.05-
TOTAL ADJUSTMENTS . . . . .	395.81-
Tax Charges . . . . .	715.69
SD Charges . . . . .	582.26
SW Charges . . . . .	8528.56
WA Charges . . . . .	11417.81
Other Charges . . . . .	1545.41
G2 Charges . . . . .	6725.17
GA Charges . . . . .	387.60
GR Charges . . . . .	162.80
TOTAL CHARGES . . . . .	30065.30
TOTAL TRANSFER BALANCE FROM . . . . .	.00
TOTAL TRANSFER BALANCE TO . . . . .	.00

BASE CONSUMPTION FOR WATER

PERIOD	BASE CONSUMPTION	OVERRIDE PERCENTAGE
1	11.00	%
2	10.00	%
3	11.00	%
4	21.00	%
5	34.00	%
6	40.00	%
7	40.00	%
8	41.00	%
9	34.00	%
10	34.00	%
11	15.00	%
12	11.00	%

CONSUMPTION PARAMETERS FOR WATER

EXCEPTION REPORT FLAG . . . . .	
CONSUMPTION ESTIMATE . . . . .	.00
DEMAND CONSUMPTION ESTIMATE . . . . .	.00



PREPARED: 9/20/22  
PROGRAM UT476L  
CITY OF STOCKTON

ACCOUNT BILLING HISTORY  
SUMMARY

PAGE: 14

CUSTOMER: 302827 TUAKALAU, FAKATOUMAFI/TEVITA  
LOCATION: 17006 2630 ANGEL DR

CONSUMPTION PARAMETERS FOR WATER	
AVERAGE CONSUMPTION . . . . . :	.47
AVERAGE DEMAND CONSUMPTION . . . . . :	.00
TOTAL CONSUMPTION . . . . . :	172.00
TOTAL DEMAND CONSUMPTION . . . . . :	.00
TOTAL READING DAYS . . . . . :	364

UT260I01 CITY OF STOCKTON 9/20/22  
Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	MISC	L17006 TEVITA@CTR TO FILE LIEN APPEAL.	9/19/22	
-	MISC	FWD TO COLL...JAR	9/19/22	
-	COLL RVW	L17006 SPOKE WITH TEVITA AT THE COUNTER.	9/19/22	
-	COLL RVW	SHE STATED THAT SHE'S HAVING FINANCIAL	9/19/22	
-	COLL RVW	DIFF DUE TO HEALTH ISSUES. TRYING TO	9/19/22	
-	COLL RVW	REFINANCE, ETC AND NEEDS TO STOP THE	9/19/22	
-	COLL RVW	LIEN PROCESS SO IT WON'T INTERFERE WITH	9/19/22	
-	COLL RVW	IT. SHE FILLED OUT THE APPEAL FORM AND	9/19/22	
-	COLL RVW	WROTE A CHECK FOR THE \$98.00. KM	9/19/22	
-	COLL RVW	L17006 SPOKE WITH TEVITA, ADVSIED CAN	9/16/22	
-	COLL RVW	NOT OFFER EXT. WENT OVER MIN REMAINING	9/16/22	+

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
F15=Display Predefined Codes

UT260I01 CITY OF STOCKTON 9/20/22  
Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	COLL RVW	BY 10/11. WILL COME INTO OFFICE BY 9/19	9/16/22	-
-	COLL RVW	TO PAY FOR APPEAL HEARING..MH	9/16/22	
-	MISC	L17006 TEVITA REQ COLL C/B REG LIEN LTR.	9/14/22	
-	MISC	UPSET COS WONT GIVE PA OR EXTN...JAR	9/14/22	
-	CERT MAIL	L17006 CERT AND STANDARD MAIL SENT TO	9/12/22	
-	CERT MAIL	CUST FOR NTC OF INTENT TO LIEN, MAILED	9/12/22	
-	CERT MAIL	9/8/2022 FOR \$1056.91 DUE BY 10/11/2022	9/12/22	
-	CERT MAIL	SMENDEZ	9/12/22	
-	RET CALL	L17006 SPOKE WITH CUST SHE IS STILL NOT	7/22/22	
-	RET CALL	ABLE TO MEET THE MINIMUMS FOR A PAY PLAN	7/22/22	
-	RET CALL	KJM	7/22/22	+

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
F15=Display Predefined Codes

UT260I01 CITY OF STOCKTON 9/20/22  
 Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
_	MISC	L17006 CALL FROM FAKATOUMAFI FOR PP. EMA	7/18/22	
_	MISC	ILED COLL FOR CALL BACK @ 408 401 0372.	7/18/22	
_	MISC	CJ	7/18/22	
_	MISC	L17006 CREDIT-\$46.75 APPLIED FOR STATE	5/27/22	
_	MISC	FUNDED SWR ARREARAGE PROGRAM 2021/2022.	5/27/22	
_	MISC	JAR	5/27/22	
_	MISC	L17006 CREDIT OF \$119.88 APPLIED FOR	4/06/22	
_	MISC	STATE FUNDED WATER ARREARAGE PROGRAM	4/06/22	
_	MISC	2021/2022 VV	4/06/22	
_	COLL RVW	L17006 RTRND FAKATOUMAFI'S CALL. WENT	3/28/22	
_	COLL RVW	OVER TERMS OF A PP, \$181 DOWN THEN \$86+	3/28/22	+

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
 F15=Display Predefined Codes

UT260I01 CITY OF STOCKTON 9/20/22  
 Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
_	COLL RVW	BILL BY 16TH OF MONTH. STATES SHE CAN'T	3/28/22	
_	COLL RVW	PAY THAT MUCH. TOLD HER TO PAY HER BILL	3/28/22	
_	COLL RVW	AND MORE EACH MONTH TO GET BALANCE DOWN	3/28/22	
_	COLL RVW	BUT MAY BE SUBJECT TO THE LIEN PROCESS.	3/28/22	
_	COLL RVW	SHE WILL CALL BACK IF SHE CAN DO A PP	3/28/22	
_	COLL RVW	AT A LATER TIME. KM	3/28/22	
_	MISC	L17006 CUST CLD, SD RECVD LTR W/WTR CRDT	3/24/22	
_	MISC	AND REQ PMT ARR. SNT EML TO COLL TO CALL	3/24/22	
_	MISC	510 610-1550 MJH	3/24/22	
_	MISC	L17006 TEVITA @FRNT CNTR WITH CA DL FOR	9/03/21	
_	MISC	SR DISC. ADV CUST 10% OFF GARBAGE EFF	9/03/21	+

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
 F15=Display Predefined Codes

UT260I01 CITY OF STOCKTON 9/20/22  
 Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	MISC	100121- KJB	9/03/21	
-	MISC	L17006 "UNABLE TO PROCESS PMT" LTR SENT	7/09/21	
-	MISC	REASON:"CHECK#7113 \$100.00 NOT SIGNED"VV	7/09/21	
-	MISC	L17006 FAKATOUMAFI CLD W/? RE:ASSISTANCE	5/03/21	
-	MISC	ASKED ABOUT SR DISC. AMP	5/03/21	
-	MISC	L17006 FAKATOUMAFI CLD,WLL COME TO OFFIC	1/08/20	
-	MISC	W/TEVITA ID TO GET SENIOR DISCOUNT VV	1/08/20	
-	MISC	L17006 "UNABLE TO PROCESS PMT" LTR SENT	12/03/19	
-	MISC	REASON:"CHECK#7148 \$147.00 NOT SIGNED"VV	12/03/19	
-	COLL RVW	L17006 RTRND FAKATOUMAFI'S CALL. WENT	1/25/19	
-	COLL RVW	OVER THAT SHE IS NOT TWO MONTHS DELQ	1/25/19	+

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
 F15=Display Predefined Codes

UT260I01 CITY OF STOCKTON 9/20/22  
 Special Notes Customer Miscellaneous Information Inquiry 14:24:58

Customer ID . . . : 302827 Name . . . : TUAKALAU, FAKATOUMAFI/TEVITA  
 Position to . . . : \_\_\_\_\_ Starting character(s)

Type options, press Enter.  
 5=Display

Opt	Description	Primary Information	Add Date	Location ID
-	COLL RVW	YET. CAN HAVE UNTIL 2/8 TO PAY MIN	1/25/19	
-	COLL RVW	OF \$158.13 A PP WOULD NOT WORK FOR HER	1/25/19	
-	COLL RVW	AT THIS TIME. KM	1/25/19	
-	MISC	L17006 FAKATOUMAFI TUAKALAU CALLED	1/24/19	
-	MISC	WANTED TO GET A PAYMENT ARRANGEMENT.	1/24/19	
-	MISC	PLEASE CALL HER 510 610-1550 BETWEEN	1/24/19	
-	MISC	2-3PM TOMORROW. IF YOU CALL HER ON	1/24/19	
-	MISC	MONDAY THEN 12-1PM. ARS	1/24/19	
-	COLL RVW	L17006 RET CALL TO TEVITA WHO WILL PAY	1/09/12	
-	COLL RVW	REMAINING DEL BAL \$142.95 TO RW TODAY.	1/09/12	
-	COLL RVW	\$175 FC/DEP W NEXT BILL. MF	1/09/12	

F3=Exit F10=View by Seq Number F11=Display all Codes F12=Cancel  
 F15=Display Predefined Codes

**13.16.160 Mandatory stormwater service required.**

Except as otherwise provided in this title, it shall be mandatory for the record of any property in the City subscribe to and pay for stormwater services. (Ord. 2019-11-05-1403-02 C.S. § 19; Ord. 2019-02-05-1403 C.S. § 17; prior code § 7-815)

**13.16.270 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a stormwater services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any stormwater service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent stormwater service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute.

D. If the account holder is the record owner of the property receiving stormwater services, the City shall include a statement in each bill for stormwater service charges to the record owner in substantially the following form:

“Stormwater service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charge is imposed if the charges remain delinquent for 60 days.”

Pursuant to such notice, the stormwater service charges, and any penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 days. The City shall cause to be recorded with the county recorder all such delinquent stormwater service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 5; Ord. 2019-11-05-1403-02 C.S. § 21; Ord. 2019-02-05-1403 C.S. § 20; prior code § 7-824)

### **13.12.100 Mandatory sanitary sewer service required.**

Except as otherwise provided in this title, it shall be mandatory for the record owner of any property in the City connected to the City's sanitary sewer system to subscribe to and pay for sanitary sewer services provided to his or her respective property. (Ord. 2019-11-05-1403-02 C.S. § 14; Ord. 2019-02-05-1403 C.S. § 12; prior code § 7-092.10)

### **13.12.180 Delinquency, penalties and nonpayment.**

A. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a sewer services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any sewer service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent sewer service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. If the account holder is the record owner of the property receiving sewer services, the City shall include a statement in each bill for sewer service charges to each record owner in substantially the following form:

"Sewer service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and penalties are imposed if the charges remain delinquent for 60 or more days."

Pursuant to such notice, the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent sewer service charges and penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 4; Ord. 2019-11-05-1403-02 C.S. § 16; Ord. 2019-02-05-1403 C.S. § 15; prior code § 7-092.17)

**8.04.020 Mandatory solid waste service required.**

It shall be mandatory for the record owner of any property in the City in and from which solid waste is created, accumulated or produced to:

A. Subscribe to and pay for solid waste collection services provided to such property by the City, or a collector or permittee of the City; and

B. Place, at a location accessible to the collector or permittee, an adequate container or containers for deposit of refuse of such capacity as the Public Works Director for the City may prescribe. (Ord. 2019-11-05-1403-02 C.S. § 2; Ord. 2019-02-05-1403 C.S. § 2; prior code § 7-051)

**8.04.160 Delinquency, penalties and nonpayment for residential solid waste collection.**

A. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. A postmark date is not considered the date of payment.

B. Where all or any part of any bill for a solid waste collection services account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any solid waste service charges and any basic penalty.

C. Except as otherwise provided by law, if a unified bill remains unpaid more than 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent solid waste collection service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation.

D. The City shall include a statement in each bill for solid waste collection service charges to each record owner in substantially the following form:

“Solid waste collection service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days.”

Pursuant to such notice, the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the county recorder all such delinquent solid waste service charges and any penalties, and when so recorded such charges and penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2020-01-14-1102 C.S. § 2; Ord. 2019-11-05-1403-02 C.S. § 5; Ord. 2019-02-05-1403 C.S. § 5; prior code § 7-051.14)



### **13.04.015 Mandatory water service required.**

A. Except as otherwise provided in this title, in areas in which the City provides water service it shall be mandatory for all owners, or occupants or persons in possession, charge or control of all dwellings, buildings, places and premises in the City that are connected to the City's water system to subscribe to and pay for water services provided to their respective property by the City.

B. Service Pipes.

1. No person whose water service pipe is attached directly or indirectly to a public water main shall allow any person to attach any pipe or hose connection to the plumbing on his or her lot or parcel for the purpose of providing water service to any other lot or parcel, except to provide irrigation for a community garden in accordance with Section [16.240.020](#).

2. No person shall receive water service on a lot or parcel by means of a pipe or hose connection to the plumbing on a different lot or parcel that is attached directly or indirectly to a public water main, except to provide irrigation for a community garden in accordance with Section [16.240.020](#).

3. The department may order the disconnection of any pipe or hose connection in violation of this section, or the department may disconnect the pipe or hose connection.

C. The Municipal Utilities Director, or designee, may authorize lots or parcels utilized for a community garden, as defined in Section [16.240.020](#) of this code, to use the existing water service connection of an adjoining lot or parcel to provide irrigation for the community garden if the owner of the adjoining lot or parcel consents to such use, provided that:

1. A backflow prevention device is installed and periodically tested in accordance with such requirements as may be specified by the director to protect the potable water supply of the City and of the adjoining lot or parcel served by the existing water service connection; and

2. A water meter is installed on the existing water service connection. The owner of the adjoining lot or parcel served by the existing water service connection shall notify the Director prior to the initiation of any such use, and shall be liable for all rates, charges, and fees for the water service furnished to the existing water service connection used to provide irrigation for the community garden. (Ord. 2020-09-15-1501 C.S. § 6; Ord. 2019-11-05-1403-02 C.S. § 8; Ord. 2019-02-05-1403 C.S. § 7)

**13.04.020 Billing and collection procedures.**

A. All accounts for City water services shall be established by and held in the name of the record owner of any property where water services are provided by the City.

B. At the time application for water service is requested, and at the Chief Financial Officer's sole discretion, the applicant shall provide proof of ownership of the property to be served.

C. The record owner of a property receiving City water services shall be fully responsible and liable for the payment of all water service charges, any delinquent water service charges, and any penalties applicable to his or her property.

D. The Chief Financial Officer may, in the Chief Financial Officer's sole discretion, send the bill for water services to a tenant or any other person or entity designated by the record owner, provided the record owner or his or her authorized representative submits to the City a complete and signed request to bill the tenant or other designated person or entity on such form as may be specified by the Chief Financial Officer.

E. If, in accordance with subsection D of this section, a bill is sent to a person or entity other than the record owner, then the service account shall remain in the record owner's name and the record owner shall be fully responsible and liable for the payment of any water service charges, any delinquent water service charges, and penalties applicable to his or her property as if the bill had been sent to the record owner.

F. Billing and collection procedures for City water services, including the billing cycle, whether monthly, quarterly, or otherwise, will be determined by the Chief Financial Officer with concurrence of the City Manager. Notification of billing changes shall be provided to the record owner of any property where City water services are provided and any tenant or designated person or entity authorized to receive a bill for water service charges pursuant to subsection D of this section. (Ord. 2019-11-05-1403-02 C.S. § 9; Ord. 019-02-05-1403 C.S. § 8; prior code § 9-701)

**13.04.030 Charges payable to director of finance or designated agency.**

All water service charges shall be payable to the office of the Director of Finance or a firm or agency designated to act on behalf of the City. (Prior code § 9-701.1)

#### **13.04.040 What constitutes delinquency.**

An account shall be deemed delinquent 25 days after the billing date if the bill has not been paid in full for the period for which service has been rendered. In order for an account to be considered paid, the payment must have been received by the City on or before the 25th day following the billing date. A postmark date is not considered proof of payment. (Prior code § 9-701.2)

#### **13.04.050 Disconnection.**

When accounts are delinquent, the City may disconnect service until such time as all charges and penalties, including the cost of disconnection and reconnection, have been paid. No service address shall receive water service until such time as all delinquent charges have been paid. (Prior code § 9-702)

#### **13.04.060 Remedies for non-payment or other violations.**

A. Where all or any part of any bill for a City water service account remains unpaid 25 days after the billing date, a basic penalty of 10 percent of the total delinquent amount will be added to such bill for the first month the account is delinquent. In addition, the City may impose a penalty in an amount not to exceed one (1) percent per month for nonpayment of any City water service charges and any basic penalty. A postmark date is not considered proof of payment.

B. Except as otherwise provided by law, if a bill for City water service charges remains unpaid more than 30 60 days after the date of billing, City water service at the service location may be terminated.

1. City water service will not be restored until the amount of all delinquent water service charges, associated service charges, penalties, deposits, and reconnection charges have been paid in full.

2. Prior to termination of water service, the Chief Financial Officer, in the Chief Financial Officer's sole discretion, may authorize an amortization agreement pursuant to Section 779 or 10010 of the [Public Utilities Code](#) or other applicable statute or regulation. (Ord. 2020-01-14-1102 C.S. § 3; Ord. 2019-02-05-1403 C.S. § 9; prior code § 9-702.1)

#### **13.04.070 Form of collector's bill.**

A. The City shall include a statement in each bill for City water service charges that if the bill is not paid within 25 days of the billing date, the record owner may be responsible for penalties and interest.

B. The City shall include a statement in each bill for City water service charges to each record owner in substantially the following form:

“Water service charges and any penalties shall constitute a lien against the lot or parcel of land against which the charges and any penalties are imposed if the charges remain delinquent for 60 or more days.”

Pursuant to such notice, the water service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days. The City shall cause to be recorded with the County Recorder all such delinquent water charges and any penalties, and when so recorded such charges and

penalties shall have the force, effect and priority of a judgment lien and continue for 10 years from the time of recording unless sooner released or otherwise discharged. (Ord. 2019-11-05-1403-02 C.S. § 10; Ord. 2019-02-05-1403 C.S. § 10; prior code § 9-703)

**13.04.080 Collection of delinquent charges on tax roll.**

The City may elect as a procedure for the collection of delinquent charges or other assessed charges for water service imposed by the provisions of the City Municipal Code, resolutions or ordinances, to have all such delinquent charges for each fiscal year collected on the tax roll. (Prior code § 9-704)

**13.04.090 Enforcement of lien assessment and charges.**

All City officers, employees, and agents having duties relating to the collection of delinquent water bills shall take all prompt and reasonable actions for the collection of such charges and penalties, including resort to all remedies provided by law, in addition to the lien assessment provided for herein. (Prior code § 9-705)

**13.04.100 Written report of delinquency.**

The Director of Finance of the City is hereby directed to prepare and file with the City Clerk on or before the fifth day of July of each year or such other dates as the City Council may specify by resolution, a written report containing a description of each and every parcel or real property upon which a delinquency charge is pending for receiving water service and the amount of the delinquency charge for each parcel computed in conformity with the charges prescribed by the provisions of the code. (Prior code § 9-705.1)

**13.04.110 Unlawful acts.**

It is unlawful for any person, firm or corporation not authorized by the City, to do, commit or assist in committing any of the following things or acts:

A. To open or close any fire hydrant or stopcock connected with the water system of the City, or lift

or remove the cover of any gate, valve or shutoffs thereof.

B. To interfere with, destroy, deface, injure or force open any gate or door, or destroy, injure or deface any part of any engine house, reservoir, standpipe, tank, building, appurtenances, fences, trees, shrubs, fixtures or property pertaining to the water system.

C. To go upon or ascend the stairway or steps of any elevated water storage tank, reservoir, or standpipe of the water system.

D. To resort to any fraudulent device or arrangement for the purpose of procuring water for himself or herself or others from private connections on premises contrary to the City regulations or ordinances.

E. To interfere with or injure any reservoir, tank, fountain, hydrant, pipe, cock, valve, or other apparatus pertaining to the water system, or to turn on or off the water in any street hydrant or other public water fixture.

F. To make or permit to be made any connection with the main or service pipes of the water system, or to turn on or use the water of said system without first obtaining a permit therefor.

G. To cover or conceal from view any water valve box, service or meter box.

H. To remove any water meter that has been placed by the City, or to in any manner change, interfere with or tamper with any water meter.

I. To turn on the water supply to any building or to any supply pipe where the supply has been turned off because of the nonpayment of any charge or because of the violation of any rule, regulation or ordinance of the City. (Prior code § 9-706)

#### **13.04.120 Notice of hearing.**

The Director of Finance or a designated appointee is authorized by these provisions to declare that delinquency charges and penalties of water accounts, as set forth in the Report of Delinquent Accounts by the Director of Finance, when recorded shall, after notice and hearing provided herein, be collected on the tax roll, together with an administrative fee of \$20.00.

A. The City Clerk shall cause notice of the filing of said report and of the time and place of hearing thereon to be published, prior to the date for the hearing, in a newspaper of general circulation printed and published within the City. Said publication of said notice shall be once a week for two (2) consecutive weeks. Two (2) publications in the newspaper published once a week or more with at least five (5) days intervening between the respective publication dates not counting such publication dates are

sufficient. The period of notice commences on the first day of publication and termination at the end of the fourteenth day, including therein the first day.

B. At the time stated in the above mentioned notice the Director of Finance or a designated appointee, shall hear and consider all objections and protests, if any to said report referred to in said notice, and may continue the hearing from time to time.

C. Upon the conclusion of the hearing, the Director may adopt, revise, change, reduce or modify any charge or charges or overrule any or all objections and shall make a determination upon charge or charges as described in said report. (Prior code § 9-707)

**13.04.130 Report to tax collector—placing delinquency on tax roll.**

A. On or before the 10th day of August of each year following such final determination, the City Clerk shall file with the Department of Finance a copy of said report with a statement endorsed thereon over the Director of Finance's signature, that it has been finally adopted by the Director. The Director of Finance shall thereupon cause said charge together with additional charges for administrative expenses (as determined by City Council Resolution) to be placed on the property tax roll and collected by the County of San Joaquin for the City as hereinafter provided. The County Tax Collector shall enter the amount of all charges against the respective lot or parcel of land as they appear on the current assessment roll. Any such parcel outside the boundaries of the City shall be added to the assessment roll of the City for the purpose of collecting such charge. If the property is not described in the roll, the County Tax Collector may enter the description thereon, together with the amount of charges as shown on the report.

B. The assessments shall be subordinate to all existing special assessment liens previously imposed upon the property and paramount to all other liens except to those for State, County, and municipal taxes with which it shall be on parity. The lien shall continue until the assessment and all penalties due and payable thereon are paid. All laws applicable to the levy, collection and enforcement of municipal taxes shall be applicable to said special assessment.

C. The Tax Collector may at Collector's discretion issue separate bills for such charges and separate receipts for the collection and accounting of said charges. The County of San Joaquin shall be compensated for services rendered in connection with the levy, collection and enforcement of such charges in an amount to be fixed by agreement between the Board of

Supervisors of San Joaquin County and the City Council of the City. (Prior code § 9-708)

**13.04.140 Collection of assessment.**

Upon confirmation of the report by the Director of Finance, the delinquent charges contained therein shall constitute a special assessment against the property to which the services were rendered. Thereafter, said assessment may be collected at the same time and in the same manner as ordinary municipal taxes are collected and shall be subject to the same penalties and same procedures of sale as provided for delinquent, ordinary municipal taxes. (Prior code § 9-709)

**13.04.150 Waiver of certain charges.**

A. The Director of Finance with the approval of the City Attorney may adjust or refund such charges that are deemed to be inequitable in the presentation of any amount billed, penalty charges under extenuating circumstances, cancellation of duplicate billings, refund of duplicate payments and refunds of amounts due to customers on closed accounts. Refunds on closed accounts of \$5.00 or less will not be made unless a specific request is received from the party to whom the refund is to be made.

B. The Director of Finance with the approval of the City Attorney may cancel all closed accounts with a balance due the City of \$10.00 or less. (Prior code § 9-709.1)

**13.04.160 Adjustment of charges and refunds.**

The Director of Municipal Utilities may make such adjustments as are deemed necessary. All adjustments will require a specific request by the customer for whom the adjustment is being made and such adjustments shall be approved by the Director of Municipal Utilities, and forwarded in writing to the Director of Finance for processing. All adjustments may be credited to customer's account or refunded directly to the customer upon request by the customer. All direct refunds shall require the approvals of the Director of Municipal Utilities, City Attorney and the Director of Finance. (Prior code § 9-709.2)

**13.04.170 Maintenance of records.**

The Director of Finance is in charge of maintaining adequate records of bills tendered, payments received, delinquencies recorded, cash deposited and charges incurred. The Finance Director shall maintain all required records in accordance with sound accounting principles to depict the status of all accounts and a record of all receipts and disbursements. Original records to support each payment made shall be retained for six (6) months after which they may be destroyed provided a microfilm record is substituted. Provided the microfilm record is not maintained, original records of receipts and disbursements must be retained for three (3) years. (Prior code § 9-709.3)

**13.04.180 The collection as part of tax roll.**

A. The Tax Collector shall include the amount of the charges on bills for taxes levied against the respective lots or parcels of lands. Thereafter the amount of charges shall be collected for the City, and shall be delinquent at the same time and thereafter be subject to the same delinquency penalties, as provided in the collection of general taxes.

B. All laws applicable to levy collection and enforcement of the general taxes of the City including, but not limited to those pertaining to matters of delinquency, collection, cancellation, refund or redemption, are applicable to such charges. (Prior code § 9-709.4)

**13.04.190 Premises omitted from report.**

If any premises connected to the City Water System are omitted from the above-mentioned report or said tax roll, either because the charge thereof shall not have yet been ascertained by the City as of the date of said report or for any other reason, the water service charge for such premises shall be collected in the manner provided elsewhere in this Division. (Prior code § 9-709.5)

**13.04.200 Payment of fees and mandatory reporting of change in circumstance.**

A. No facility of the City water system or water service will be furnished to any property or person free of charge.

B. The record owner of any property where water services are provided by the City is and shall be responsible for the payment of any and all water service charges, any delinquent water service charges, and any penalties applicable to the customer's account.

C. It shall be and is hereby made the duty of each record owner of any property where water services are provided by the City to ascertain from the City Administrative Services Department or its authorized agent for billing and collection the amount of any water service charges, any delinquent water service charges, and any penalties applicable to his or her account and to pay such charges and penalties when due and payable.

D. The record owner of any property where water services are provided by the City is obligated to inform the City's Administrative Services Department or its authorized agent for billing and collection immediately of all circumstances and of any change(s) in any circumstance which will in any way affect the applicability of any water service charges or the amount of any such charges that may be imposed on the record owner's property for water services provided. In particular, but not by way of limitation, the record owner of any property where water services are provided by the City shall immediately inform the City's Administrative Services Department or its authorized agent for billing and collection of any sale or transfer of any such property. (Ord. 2019-11-05-1403-02 C.S. § 11; Ord. 2019-02-05-1403 C.S. § 11; prior code § 9-709.6)

**13.04.210 Appeal.**

Any person dissatisfied with any action taken or any decision made by the Director or designee with regard to the provisions of this chapter may appeal pursuant to the provisions of Chapter [1.44](#) of this code. (Ord. 2019-11-05-1403-02 C.S. § 12; prior code § 9-709.67)

**13.04.220 Reserved.**

(Ord. 2019-11-05-1403-02 C.S. § 13; prior code § 9-709.8)





ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

## NOTICE OF VIOLATION AND INTENT TO RECORD A LIEN

September 8, 2022

TUAKALAU, FAKATOUMAFI/TEVITA  
2630 ANGEL DR  
STOCKTON, CA 95209

**RE: 2630 ANGEL DR PARCEL: 078 400 04**

Under Stockton Municipal Code ("SMC") Chapters 8.04, 13.12, 13.16, and 13.04, customers are obligated to subscribe and pay for solid waste, sewer, stormwater, and water services rendered to the customer. See SMC § 8.04.020 (mandatory solid waste service required); SMC § 13.12.100 (mandatory sanitary sewer service); SMC § 13.16.160 (mandatory stormwater service); and SMC § 13.04.015 (mandatory water service required in areas where the City provides it).

The above-referenced parcel (the "Parcel") is in violation of the SMC for failing to pay for obligatory services which have already been rendered and which payment is due and owing. The Parcel may include multiple addresses (e.g., a separately metered duplex). If there are multiple addresses at the Parcel, you will receive duplicate copies of this Notice for each address. As of August 9, 2022, the outstanding utility charges related to the Parcel total **\$1,467.70** owed to the City of Stockton. This total represents the amount owed for all City utility services provided to the Parcel; if you would like a detailed breakdown of how much is owed for each individual utility or address (if multiple addresses are at the parcel), please contact the City Administrative Services Department at (209) 937-8295.

As of the date of this letter, your utility account(s) has remained delinquent and unpaid for 60 or more days. As authorized under City of Stockton Resolution No. 2018-03-20-1403, California Health and Safety Code section 5470 et seq., and California Government Code section 38790.1, the City of Stockton intends to record a lien with the San Joaquin County Recorder against the Parcel for the total delinquent amount of **\$1,056.91**. Once recorded, an administrative processing fee of \$109.00 will be applied to your account and this notice will become public record.

### **NOTICE OF VIOLATIONS**

Specifically, the Parcel, or one or more addresses upon it (referred to collectively as the "Property") has and/or is continuing to violate the following code sections of the SMC:

**Violation No. 1 (Solid Waste): SMC § 8.04.140, SMC § 8.04.160**



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

The Property is in violation of SMC § 8.04.140, subd.(C) (The record owner of a property receiving solid waste collection services shall be fully responsible and liable for the payment of all solid waste collection service charges, any delinquent solid waste collection service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton, through its franchised waste collector, for solid waste collection service charges for services rendered and penalties for non-payment of services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for solid waste collection service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC § 8.04.160, subd. (A).) Pursuant to SMC § 8.04.160, subd. (D), the solid waste collection service charges and penalties may become a lien against the lot or parcel of land against which the charges were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 2 (Sewer): SMC § 13.12.130, SMC § 13.12.180**

The Property is in violation of SMC § 13.12.130, subd.(C) (The record owner of a property receiving sewer services shall be fully responsible and liable for the payment of all sewer service charges, any delinquent sewer service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for sewer service charges and penalties for non-payment of sewer services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for sewer service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.12.180, subd.(A).) Pursuant to SMC § 13.12.180, subd.(D), the sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 3 (Stormwater): SMC § 13.16.170, SMC § 13.16.270**

The Property is in violation of SMC § 13.16.170, subd.(C) (The record owner of a property receiving stormwater services shall be fully responsible and liable for the payment of all

stormwater service charges, any delinquent stormwater service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for stormwater service charges and penalties for non-payment of stormwater services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for stormwater service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.16.270, subd.(A).) Pursuant to SMC § 13.16.270, subd.(D), the



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

sewer service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**Violation No. 4 (Water): SMC § 13.04.020, SMC § 13.04.070**

The Property is in violation of SMC § 13.04.020, subd.(C) (The record owner of a property receiving City water services shall be fully responsible and liable for the payment of all water service charges, any delinquent water service charges, and any penalties applicable to his or her property.)

As of the date of this notice, the Property owes the City of Stockton for water service charges and penalties for non-payment of water services rendered for a period of greater than 60 days. An account is delinquent when payment in full of the bill for water service charges is not received at the office of the City or its authorized agent for billing and collection within 25 days of the billing date. (SMC §13.04.040) Pursuant to SMC § 13.04.070, subd.(B), the water service charges and penalties may become a lien against the lot or parcel of land against which the charges and penalties were imposed if such charges remain delinquent for a period of 60 or more days.

Each such person shall be guilty of a separate offense for each and every day during any portion of which any violation of any provision of this code is committed, continues, maintained or permitted by such person. (SMC § 1.08.020.)

**NOTICE OF CORRECTIVE ACTION**

To avoid having a lien recorded against the Parcel these violations must be corrected within 30 days of the date of this letter. To correct these violations and avoid having a lien recorded against the Parcel the total delinquent amount of **\$1,056.91** for these violations must be received by the City of Stockton by 5:00 p.m. on or before **October 11, 2022**. Failure to correct the violations as stated in this notice shall result in the City taking the above-described action of causing a lien to be recorded against the Parcel with the San Joaquin County Recorder.

The lien can only be cancelled by the City of Stockton by issuance of a Notice of Satisfaction. The Notice of Satisfaction will not be issued until a payoff demand is requested by the customer and all charges have been paid in full including the payoff demand fee of \$84.75.

Please be advised that the recording of a lien does not preclude the use of other judicial or other legal remedies afforded by law.

**NOTICE OF ADMINISTRATIVE RIGHTS**

Pursuant to SMC § 1.44.070, you have the right to appeal the City's decision to record this Notice by submitting an appeal request to this office (City of Stockton – Administrative Services Division, 425 N. El Dorado St, Stockton CA 95202) within ten (10) calendar days of the date of this letter.



ADMINISTRATIVE SERVICES  
425 N EL DORADO ST, STOCKTON, CA 95202  
PHONE (209) 937-8295 • FAX (209) 937-8051

Your failure to appeal will constitute a waiver of your right to an administrative hearing and will not affect the validity of the recorded Notice of Violation and Lien. If you submit an appeal within the time allowed with the applicable Administrative fee of \$98.00, an appeal hearing will be scheduled, and you will be notified of the time, date, and location. At that time, an appeal board or hearing officer will consider evidence and testimony to determine whether or not the conditions listed in the notice of violation violate the Municipal Code or applicable State codes, whether the responsible person was afforded due process by adhering to the City's notification procedures, and whether recording of the Notice is appropriate. That decision will be the final Administrative Order and will become immediately effective.

For more information, please contact:

REVENUE COLLECTIONS  
425 N EL DORADO ST  
STOCKTON, CA 95202  
(209) 937-8295

Dated: September 8, 2022

JAYDEN SANGHA  
ASSISTANT CFO  
CITY OF STOCKTON

A handwritten signature in cursive script that reads 'Jayden Sangha', positioned above a horizontal line.