

RESOLUTION NO. 2005-015

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JAN 18 2005

A RESOLUTION ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS AS SHOWN ON ATTACHMENT FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES

WHEREAS:

- A. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX did provide a hearing before the Housing Code Advisory and Appeals Board (HCAAB) and/or appointed third-party Hearing Examiner to consider all protests for unpaid fees and penalties, if any; and
- B. Notice of the time and place of hearing was given in accordance with Sacramento City Code, Chapter 8.96 Article IX; and
- C. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that in each case the unpaid fees and penalties had been imposed in accordance with City Code; and
- D. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that in each case the unpaid fees and penalties are due; and
- E. The City Council has found the unpaid fees and penalties to be a reasonable cost.

FOR CITY CLERK USE ONLY

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NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO THAT:

1. The reasonable penalties in the aggregate amount not to exceed \$34,589.41 for unpaid fees and penalties is the sum set forth on the exhibit incorporated into this resolution. This amount may be reduced as staff determines necessary.
2. As provided in Section 38773.5 of the California Government Code, the City of Sacramento is entitled to and hereby attaches special assessment liens upon the described properties upon recordation in the office of the County Recorder of the County of Sacramento.
3. Such liens shall constitute a special assessment against the properties at which the services were rendered, and shall be collectible at the same time and in the same manner as secured property taxes are collected, and shall be subject to the same penalties, priorities, and procedures in the case of delinquency.
4. Such lien also constitutes a personal obligation against the owner of the property.
5. The City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

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2005-015

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JAN 18 2005

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Housing Case Fees & Penalties
January 18, 2005

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	City ID
1	003-0115-014-0000	H030016902	216 33rd St	Michael B. Carroll	\$288.00	HCE040598	3	0678
2	003-0115-014-0000	H030016902	216 33rd St	Michael B. Carroll	\$3,840.00	HCE040599	3	0201
3	003-0115-014-0000	H030016902	216 33rd St	Michael B. Carroll	\$100.00	HCE040600	3	0656
4	010-0151-008-0000	H030005121	1820 V St	Marjorie Kay Cunningham	\$1,171.00	HCE040586	4	0656
5	010-0151-008-0000	H030005121	1820 V St	Marjorie Kay Cunningham	\$1,248.00	HCE040587	4	0678
6	010-0244-004-0000	H040021894	2520 San Fernando Wy	Josephine Salas	\$1,155.00	HCE050010	5	0656
7	010-0244-404-0000	H040021894	2520 San Fernando Wy	Josephine Salas	\$2,058.00	HCE050009	5	0678
8	010-0293-005-0000	H020002255	2632 Franklin	Scott Heastings	\$482.02	HCE040504	5	0656
9	010-0293-005-0000	H020002255	2632 Franklin	Scott Heastings	\$4,999.99	HSAP040009	5	0656
10	011-0112-003-0000	E030023274	4125 T St	Neil E & Sharon E White	\$810.00	VECT040014	6	0656
11	011-0273-014-0000	HSG9900930	6001 Fair Wy	Debrah R. Beltram	\$376.02	HCE040503	6	0656
12	011-0273-014-0000	HSG9900930	6001 Fair Wy	Debrah R. Beltram	\$2,499.00	HSAP040008	6	0656
13	013-0283-032-0000	H040020263	3224 6th Av	Robert F. Carlson	\$1,938.00	HCE040588	5	0678
14	015-0236-006-0000	H030020396	3460 Newson Ct	Joseph S & Elizabeth A Lavell	\$1,044.00	HCE040580	6	0656

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15	015-0236-006-0000	H030020396	3460 Newson Ct	Joseph S & Elizabeth A Lavell	\$1,136.00	HCE040453	6	0656
16	020-0271-017-0000	H030035707	3505 22nd Av	Lit & Eung & Soukane Khounboulom	\$885.00	HCE040585	5	0656
17	023-0293-021-0000	H030009307	5413 Priscilla Ln	Jack Keith Turner	\$331.00	HCE040447	6	0656
18	027-0305-009-0000	661040AV00	6610 40th St	Sheila Brewer	\$151.02	HCE040305	6	0656
19	061-0121-003-0000	H040010368	4751 Power Inn Rd	HBB Holding Co., Inc.	\$3,086.01	HCE040489	6	0678
20	250-0112-008-0000	E040008079	728 Morey Av	Eduan Naude	\$4,510.35	VECT040013	3	0678
21	252-0081-008-0000	H010021772	3821 Dayton St	Sylvia Jawwad	\$1,560.00	HCE050002	2	0678
22	252-0081-008-0000	H010021772	3821 Dayton St	Sylvia Jawwad	\$339.00	HCE050003	2	0656
23	275-006-005-0000	H040017789	2336 Fairfield St	Allan K.L. Lee	\$582.00	HCE050005	2	0678
TOTAL TO BE LIENED:					\$34,589.41			

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