

RESOLUTION NO. 2004-648

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF AUG 10 2004

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

WHEREAS:

- A. The Neighborhood Services Department, Code Enforcement Division, in accordance with Sacramento City Code, Chapters 8.96.320 and 8.04.110 did provide a hearing before the appointed third-party Hearing Examiner to consider the protest 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, Chapters 8.96.320 and 8.04.110; and
- C. The Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code; and
- D. The Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that 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

RESOLUTION NO.: 2004-648
DATE ADOPTED: AUG 10 2004

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 \$35,567.44 for unpaid fees and penalties is the sum set forth on the attachment 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.

ATTEST:



MAYOR



CITY CLERK

Attachment

FOR CITY CLERK USE ONLY

RESOLUTION NO.: 2004-648
DATE ADOPTED: AUG 10 2004

Code Enforcement Case Fees & Penalties -- Attachment

August 10, 2004

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	009-0052-028-0000	C030023194	3rd St	Western Title Insurance Company	204.76	NS040084	4	0206
2	010-0315-001-0000	C030008019	34th St	Thom	829.76	NS040087	5	0206
3	014-0246-009-0000	C030027993	3556 43rd St	Horan Investment Company	1,059.23	NS040165	5	0206
4	015-0142-017-0000	C020031240	5763 9th Av	Colby & Michelle L. Rodriguez	734.76	NS040073	6	0206
5	015-0151-006-0000	C030014302	3310 62nd St	Angello Jr. and Jenelle R. Cartocelli	2,066.40	NS040181	6	0206
6	019-0221-011-0000	C030023838	3110 29th Ave	Julita S. Roberts	1,844.25	NS040166	5	0206
7	020-0061-024-0000	C030034444	3701 1/2 36th St	William J. Johnson	1,185.00	NS040177	5	0206
8	020-0061-024-0000	C030034443	4017 36th St	William J. Johnson	8,475.00	NS040176	5	0206
9	025-0164-004-0000	C030019444	2821 33rd Av	33rd Avenue Trust 2821	204.76	NS040067	5	0206
10	025-0173-035-0000	C030035515	3061 35th Av	Dirk & Lois Lackey	810.00	NS040168	5	0206
11	031-1180-037-0000	C030011108	432 Blue Dolphin Wy	Sylvia Trejo	9,489.00	NS040126	7	0206
12	118-0280-009-0000	C030029668	38 Audia Cr	Terry Graham	185.00	NS040161	8	0206
13	118-0280-047-0000	C030029672	5930 Waterash Wy	August & Wilma J. Brooks	810.00	NS040162	8	0206
14	119-0370-065-0000	C030019050	4335 Millport Wy	Kimberly K. Deguchi	4,175.00	NS040160	7	0206
15	226-0200-018-0000	C010010137	4932 Wilson St	Lillian Whitcomb	150.00	NS040171	2	0206

FOR CITY CLERK USE ONLY

2004-648

RESOLUTION NO.:

AUG 10 2004

DATE ADOPTED:

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
16	237-0262-010-0000	C030017647	225 Waunita Wy	Michael A. Vasquez	810.00	NS040175	2	0206
17	237-0364-017-0000	C030031329	147 Estes Wy	Blaine & Trizza Grantham	204.76	NS040071	2	0206
18	237-0380-016-0000	V040001867	4556 Austin St	Bonnie L. Smith	460.00	NSV040006	2	0206
19	262-0261-021-0000	C030028017	321 Peralta Av	Frank P & Helen C Donahue	960.00	NS040172	1	0206
20	263-0204-016-0000	Z010030045	701 Plaza Av	Gene Dostal and Walter A. Varakin	715.00	NS040173	2	0206
21	265-0382-005-0000	C030008595	3136 Academy Wy	Western Hills Company	194.76	NS040048	3	0206

\$35,567.44

TOTAL TO BE LIENED:

FOR CITY CLERK USE ONLY

RESOLUTION NO.: 2004-648
DATE ADOPTED: AUG 10 2004