

**RESOLUTION NO. 2005-133**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF MAR 0 8 2005

**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.

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**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 \$11,982.72, 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

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MAYOR

ATTEST:

SHIRLEY CONCOLINO

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CITY CLERK

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Code Enforcement Case Fees & Penalties  
March 8, 2005

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	265-0112-009-0000	C040016717	2925 Branch St	Olsen Family Trust	\$875.00	NS050059	2	0206
2	277-0133-001-0000	C040029084	952 Calvados Av	Maria I. Guzman	\$185.00	NS050057	2	0206
3	265-0030-039-0000	C040004341	3132 Clay St	J&J Capital LLC	\$1,152.00	NS050051	2	0206
4	041-0065-004-0000	C040009004	7025 Carnation AKA 7027 Carnation	John Didion	\$875.00	NS050067	5	0206
5	038-0346-011-0000	C030039225	7325 Elder Creek Rd	Tanisha Leslie	\$185.00	NS040188	6	0206
6	263-0132-021-0000	G040028769	2711 Fairfield St	Terry & Christine Thao	\$430.00	GA050005	2	0206
7	019-0043-018-0000	C030008461	3956 Franklin Blvd	Rafael & Laura Avila	\$810.00	NS050070	3	0206
8	237-0191-015-0000	C030039734	721 Granger	Dominic Odbert	\$1,505.00	NS050071	2	0206
9	030-0540-011-0000	C040001896	66 Havenwood Cr	Ying C. Jue	\$836.15	NS050027	4	0206
10	038-0344-025-0000	C040013397	6233 Homestead Wy	Elk Investments LLC	\$810.00	NS050060	6	0206
11	117-0493-016-0000	C040026726	5720 Kevinberg Dr	Bryant & Geraldine Bumanlag	\$185.00	NS050065	7	0206
12	010-0305-007-0000	C040016695	3152 1st Av	Golden State Inv. Group Inc.	\$875.00	NS050049	5	0206
13	020-0273-023-0000	C030036641	3657 22nd Av	Bettie M. Earl	\$959.57	NS050035	5	0206
14	019-0201-037-0000	C040018908	5401 24th St	Gary & Carol L. Pritchard	\$875.00	NS050062	5	0206
15	023-0184-009-0000	C040018848	7501 25th Av	Donald P. Vertrees	\$185.00	NS050058	6	0206
16	015-0192-018-0000	C030034926	3548 53rd St	Daisie M. Ardds	\$810.00	NS050066	5	0206
17	052-0170-001-0000	G040031464	1831 71st Ave	Ya Vang & Chau Xiong	\$430.00	GA050007	8	0206
<b>TOTAL TO BE LIENED:</b>					<b>\$11,982.72</b>			

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