

**RESOLUTION NO. 2004-825**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF OCT 26 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.

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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 \$17,828.10 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:

SHIRLEY CONCOLINO

HEATHER FARGO

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

Attachment

\_\_\_\_\_  
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## Code Enforcement Case Fees &amp; Penalties -- Attachment

October 26, 2004

| Line # | Parcel Number     | Case Number | Property Address   | Property Owner                     | Amount Due | Invoice Number | Council District | County ID |
|--------|-------------------|-------------|--------------------|------------------------------------|------------|----------------|------------------|-----------|
| 1      | 003-0184-015-0000 | G040011177  | 2221 H St          | Michael B. Carroll                 | \$295.00   | GA040010       | 3                | 0206      |
| 2      | 007-0154-014-0000 | G040008054  | 2217 N St          | David & Kathy Hicks                | \$295.00   | GA040008       | 3                | 0206      |
| 3      | 013-0251-020-0000 | C030035615  | 3048 37th St       | Pythemia Hurt                      | \$810.00   | NS040245       | 5                | 0206      |
| 4      | 013-0391-018-0000 | C040001613  | 3509 10th Av       | Ardell Harrison                    | \$810.00   | NS040234       | 5                | 0206      |
| 5      | 014-0114-004-0000 | C040008469  | 4173 4th Av        | Earlean Golston                    | \$1,525.00 | NS040242       | 5                | 0206      |
| 6      | 014-0122-043-0000 | C030028133  | 2791 42nd St       | Domingo Rodrick                    | \$185.00   | NS040231       | 5                | 0206      |
| 7      | 014-0142-015-0000 | C030039647  | 3975 Broadway      | Eddie & Patricia Hill              | \$810.00   | NS040228       | 5                | 0206      |
| 8      | 019-0043-012-0000 | C030036839  | 3932 Franklin Blvd | Guadalupe Samudio                  | \$2,810.00 | NS040243       | 5                | 0206      |
| 9      | 019-0181-059-0000 | C030027828  | 2580 26th Av       | Thomas & Loretta Barnes<br>2003    | \$1,810.00 | NS040241       | 5                | 0206      |
| 10     | 021-0335-037-0000 | V030040442  | 6921 21st Ave      | Transito Watkins                   | \$660.00   | NSV040008      | 7                | 0206      |
| 11     | 027-0071-032-0000 | G040007050  | 5661 Wilkinson St  | Divend & Sanju K Prasad            | \$295.00   | GA040009       | 6                | 0206      |
| 12     | 035-0213-008-0000 | C030008741  | 6760 Hogan Dr      | Victor & Gloria Carreon            | \$4,860.00 | NS040236       | 5                | 0206      |
| 13     | 049-0131-008-0000 | C040000790  | 7485 24th St       | Ashok Kumar                        | \$185.00   | NS040239       | 8                | 0206      |
| 14     | 050-0020-015-0000 | C030039078  | 7575 Franklin Blvd | Sams Residential Comm'l Dev<br>LLC | \$185.00   | NS040235       | 8                | 0206      |
| 15     | 118-0280-029-0000 | C030029665  | 118 Audia Cr       | Sanjay & Asha D Singh              | \$810.00   | NS040230       | 8                | 0206      |
| 16     | 225-0308-007-0000 | C030033491  | 1191 Syracuse Wy   | Johnie L. Eurick                   | \$185.00   | NS040240       | 1                | 0206      |

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Code Enforcement Case Fees & Penalties -- Attachment

|    |                   |            |                 |                           |            |          |   |      |
|----|-------------------|------------|-----------------|---------------------------|------------|----------|---|------|
| 17 | 237-0365-005-0000 | C020024423 | 124 Estes Way   | John Brock & David Ruiter | \$1,213.10 | NS040244 | 2 | 0206 |
| 18 | 251-0254-016-0000 | C030034056 | 3320 Sendero St | Dylan Kincade             | \$85.00    | NS040120 | 2 | 0206 |

\$17,828.10

**TOTAL TO BE LIENED:**

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