

RESOLUTION NO. 2015-0234

Adopted by the Sacramento City Council

July 21, 2015

DECLARING THE DELINQUENT COSTS FOR WEED ABATEMENT WORK FOR 2014 AND 2015 AS SPECIAL ASSESSMENTS AND LIENS ON THE PROPERTIES UPON WHICH THE ABATEMENTS WERE PERFORMED

BACKGROUND

- A. In accordance with Sacramento City Code, Title 8, the owners of the real properties described in Exhibit A have been noticed and informed of the opportunity to protest the placing of unpaid weed abatement costs upon the described real properties as liens.
- B. Each property owner noticed has been afforded an opportunity for an administrative appeal, including a hearing before a Delinquency Lien Hearing Officer.
- C. The City Council held a hearing on this day upon the Hearing Officer's findings and it was established by competent evidence that in each case the work had been performed.
- D. The City Council has found the total cost for such work to be reasonable and closed the public hearing.
- E. The City Council is fully advised in this matter.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. Background Statements A through E are true and correct.
- Section 2. There were no protests or objections filed regarding the weed abatement reports.
- Section 3. The reasonable cost for unpaid weed abatement performed shall not exceed \$14,802.50 as set forth in Exhibit A. This amount may be reduced as staff determines necessary.
- Section 4. That, as provided in Section 39577 of the California Government Code, the costs of abatement 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.

Section 5. That a lien shall attach on the described properties upon recordation of this order in the Office of the County Recorder of the County of Sacramento.

Section 6. The City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

Section 7. Exhibit A is part of this resolution.

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Exhibit A – Delinquent Costs for Weed Abatement

Adopted by the City of Sacramento City Council on July 21, 2015, by the following vote:

Ayes: Members Ashby, Carr, Guerra, Hansen, Harris, Jennings, Schenirer, and Warren

Noes: None

Abstain: None

Absent: Mayor Johnson

Attest:

Shirley Concolino

Digitally signed by Shirley Concolino
DN: cn=Shirley Concolino, o=City of Sacramento, ou=City
Clerk, email=sconcolino@cityofsacramento.org, c=US
Date: 2015.07.28 16:07:52 -07'00'

Shirley Concolino, City Clerk

Customer	Invoice Number	Name	Property Address	Parcel Number	Service Date	Total Due
C764887A	CDDFWA08740	JOHNSON CLARENCE D	3873 8TH ST	01401740030000	10-05-2013	\$438.03
00114670	CDDFWA09098	0777334 BC LIMITED	0 MACK RD	11801110620000	08-09-2013	\$454.00
00114670	CDDFWA09099	0777334 BC LIMITED	0 MACK RD	11801110630000	08-09-2013	\$636.00
00114670	CDDFWA09100	0777334 BC LIMITED	0 MACK RD	11801110640000	08-09-2013	\$316.00
00114670	CDDFWA09101	0777334 BC LIMITED	0 MACK RD	11801110650000	08-09-2013	\$367.00
00115524	CDDFWA09200	COTTLE DAVID L/MICHAEL J CARROLL	3658 BRET HARTE CT	01301530100000	07-25-2014	\$450.00
5BFF5915	CDDFWA09225	SAKAI LYNN YASUKO	0 HENRIETTA DR	04800810070000	05-27-2014	\$268.10
5AAFC8C1	CDDFWA09229	TRAN TOM	0 SHRADER CR	05301010080000	05-27-2014	\$280.10
A17CD93E	CDDFWA09234	BIRRING INDERJIT S/LAJ CONSTRUCTION CORP	0 JACINTO RD	11702020290000	08-09-2014	\$1,789.88
26F95BA0	CDDFWA09235	LAJ CONSTRUCTION INC	0 SHASTA AV	11702020410000	08-06-2014	\$1,079.40
501C629D	CDDFWA09236	LAJ CONSTRUCTION INC	0 SHASTA AV	11702020420000	08-06-2014	\$1,049.00
793C2623	CDDFWA09237	LAJ CONST INC	8740 BRUCEVILLE RD	11702110240000	07-31-2014	\$1,225.00
00114888	CDDFWA09243	JESSIE AVENUE LLC	4141 DRY CREEK RD	23702000560000	06-26-2014	\$428.77
00114888	CDDFWA09244	JESSIE AVENUE LLC	4135 DRY CREEK RD	23702000740000	06-26-2014	\$295.65

Customer	Invoice Number	Name	Property Address	Parcel Number	Service Date	Total Due
00114888	CDDFWA09245	JESSIE AVENUE LLC	0 JESSIE AV	23702000860000	02-26-2014	\$1,333.52
1C08E76D	CDDFWA09246	JBT INHERITANCE TAX SAVING LLC	1531 NORTH AV	23702410220000	06-27-2014	\$309.65
30A6E0C0	CDDFWA09250	CASTANEDA FELIPE/LAURA	2230 MOGAN AV	23802010070000	06-27-2014	\$307.65
23651CEE	CDDFWA09256	NEWBERRY SYLVIA (EST OF) /ROBERT BETZLER	131 SILVER EAGLE RD	25001300360000	07-15-2013	\$565.75
FFD908D8	CDDFWA09258	WEST DPH LLC	0 SOUTH AV	25003420090000	08-21-2013	\$468.98
00115261	CDDFWA09259	FIRST CAPITAL COMMUNITIES LLC	51 MOREY AV	25003520050000	08-22-2014	\$637.89
00115261	CDDFWA09260	FIRST CAPITAL COMMUNITIES LLC	0 MOREY AV	25003520060000	08-22-2014	\$369.67
305693AD	CDDFWA09261	S/K INV GROUP LLC	30 MORRISON AV	25003520070000	08-22-2014	\$446.67
00115261	CDDFWA09262	FIRST CAPITAL COMMUNITIES LLC	40 MORRISON AV	25003520080000	08-22-2014	\$586.47
8A0F759E	CDDFWA09267	NORTHVIEW VILLAGE APARTMENTS LLC	2350 NORTHVIEW DR	27402320120000	06-26-2014	\$699.32
TOTAL						\$14,802.50