



Minutes
 City of Sacramento
 Housing Code Advisory and Appeals Board

*Historic City Hall 915 I Street, 2nd Floor – Hearing Room
 November 10, 2010 – 5:30 P.M.*

Call to Order @ 5:30 pm – Meeting adjourned at 6:35 pm

Roll Call

Mohr, Fritz, McKinley & Avery were present, Gaudreau was absent (excused)
 CA M. Sparks was present and SBI P. Melanson stood in for CHDB R. Stratton

Public Hearings

Public hearings may be reordered at the discretion of the Chair.

Notice & Order Appeals

Item #	Council District	Case #	Address	Owner
NO APPEALS				

Housing & Dangerous Buildings Case Cost Recovery - Contested

Item	Summary	Appeal	Council District	Case/Inspector	Address/Invoice	Owner
1		X	5	09-041841/ CHARLIE SHERMAN	3171 38TH AV/ CEDCHC04066(\$2138.40)	3171 38TH AV LLC
2		X	5	09-041841/ CHARLIE SHERMAN	3171 38TH AV/ CEDCHC04067(\$4015.18)	3171 38TH AV LLC
3		X	5	09-041841/ CHARLIE SHERMAN	3171 38TH AV/ CEDCHC04068(\$76.19)	3171 38TH AV LLC
<p>P/O Gordy McCarty (of 3171 38th Av LLC) appeared before the HCAAB. BI C. Sherman presented for the City. Mr. McCarty stated that their argument is that they bought the property at auction and rehabbed it to where now it is an excellent property. He feels that his company has saved the City time and money by rehabbing the property and that there should be some leverage with the fees due to that. The Board advised him that title insurance was an option that he didn't take advantage of and that rehabbing and "doing the City a favor" is not justification for reducing/waiving hard costs that the City incurred. With that the Board ruled to unanimously to uphold staff recommendation. Motion made by Mohr, seconded by Avery (on all 3 items)</p>						
4		X	3	10-007117/ DON MARCHESCHI	4101 H ST/ CEDCHC04134(\$1600)	CRONIN REV TRUST
<p>P/O Patrick Cronin (of the Cronin trust) appeared before the HCAAB. BI D. Marcheschi presented for the City. Mr. Cronin was a bit confused as to why he was there and stated that he had much trouble getting permits, working due to rain, etc. He felt that communication was good between him and Mr. Marcheschi and that the amount charged is excessive. After much deliberation BI D. Marcheschi advised that Mr. Cronin did indeed work hard. After much discussion between the Board, Mr. Cronin and BI Marcheschi it was decided to amend the staff recommendation due to the timing of the N&O and issuance of the permit. The amended staff rec is for \$200 so that the City can recoup the title/term and waive out the N&O With that the Board ruled unanimously to uphold staff recommendation. Motion made by Mohr, seconded by Fritz</p>						
Housing & Dangerous Buildings Case Cost Recovery - Uncontested						

For items 5 – 55, City Staff recommends that a resolution be adopted confirming the total charge noted by each agenda item for the expenses incurred by the City in the enforcement of the provisions of the Housing Code and/or Dangerous Buildings Code with respect to the property known by the physical address and/or parcel number (APN) as noted within each agenda item.

Since there was no appeal to consider and all owners were given the proper notice and time to appeal, the Board voted unanimously to uphold staff recommendations (uphold the liens in the amounts noted on each line, associated with each property).

(Fritz motioned and Mohr seconded)

Item	APN	Council District	Case/Inspector	Address/Invoice	Owner
5	010-0315-008-0000	5	08-016169/ DON VERGA	3460 1ST AV/ CEDCHC04133(\$100.00)	DOUGLAS & DOUGLAS INC
6	010-0371-015-0000	5	09-002218/ JOSH PINO	3225 3RD AV/ CEDCHC03969(\$1560.13)	DARIN KEATLEY
7	010-0371-015-0000	5	09-002218/ JOSH PINO	3225 3RD AV/ CEDCHC03970(\$1660.30)	DARIN KEATLEY
8	014-0173-015-0000	5	09-041888/ DON VERGA	3946 7TH AV/ CEDCHC04058(\$1855.60)	ESTHER RIOS
9	014-0173-015-0000	5	09-041888/ DON VERGA	3946 7TH AV/ CEDCHC04059(\$2505.10)	ESTHER RIOS
10	014-0188-003-0000	5	08-091554/ DON VERGA	4116 7TH AV/ CEDCHC04060(\$438.00)	DARKO DEKOVIC
11	014-0188-003-0000	5	08-091554/ DON VERGA	4116 7TH AV/ CEDCHC04061(\$205)	DARKO DEKOVIC
12	014-0188-003-0000	5	08-091554/ DON VERGA	4116 7TH AV/ CEDCHC04062(\$304)	DARKO DEKOVIC
Rescheduled to 12/8 due to late appeal					
13	014-0261-004-0000	5	06-022118/ RICHARD V LEIKER	3892 12TH AV/ CEDCHC04063(\$2400.67)	DEBBIE BELTRAM
14	014-0261-004-0000	5	06-022118/ RICHARD V LEIKER	3892 12TH AV/ CEDCHC04064(\$477.84)	DEBBIE BELTRAM
15	014-0261-004-0000	5	06-022118/ RICHARD V LEIKER	3892 12TH AV/ CEDCHC04065(\$100)	DEBBIE BELTRAM
16	020-0122-054-0000	5	H050018870/ DON VERGA	4202 35TH ST/ CEDCHC04128(\$1544)	SONG M LEE/KA Y VANG
17	008-0134-024-0000	3	09-035426/ DON MARCHESCHI	1109 39TH ST/ CEDCHC04069(\$1600)	HARNUM TRUST
18	008-0451-059-0000	3	06-021844/ DAVID SALINOVICH	1740 39TH ST/ CEDCHC01306(\$194.87)	JB HOBDA Y
19	014-0193-021-0000	5	06-005390/ CHARLIE SHERMAN	3241 44TH ST/ CEDCHC04070(\$521.07)	GORDON LANE
20	014-0221-010-0000	5	09-041864/ CHARLIE SHERMAN	3340 44TH ST/ CEDCHC04071(\$1871.07)	GORDON LANE
21	014-0221-010-0000	5	09-041864/ CHARLIE SHERMAN	3340 44TH ST/ CEDCHC04072(\$721.19)	GORDON LANE
22	251-0301-024-0000	2	09-046508/ LINDA DOUGLAS	1015 ARCADE BL/ CEDCVP00039(\$2815.07)	PRATAP, NARENDRA & URMALA
23	117-0760-077-0000	7	10-009750/ DONNA BARTON	5005 BAMFORD DR/ CEDCHC04131(\$219.07)	ESPERANZA & ALVIN DELARA
24	237-0303-002-0000	2	07-032565/ LEONARD DUCLOS	400 BERTHOUD ST/ CEDCHC00088(\$200.94)	FERNANDO MERCADO
25	265-0261-039-0000	2	06-010217/ MAURICE SCHRANZ	2744 ELLEN ST/ CEDCHC01337(\$1120.84)	AMADO SANTIAGO MOLINA
26	275-0042-001-0000	2	10-005370/ DIA BRADFORD	2396 FAIRFIELD ST/ CEDCHC04132(\$200)	YI HUI LIU
27	250-0063-014-0000	2	07-045272/ DAVID SALINOVICH	581 GRAND AV/ CEDCHC04124(\$850)	CAROLINE PRUITT

28	250-0063-014-0000	2	07-045272/ DAVID SALINOVICH	581 GRAND AV/ CEDCHC04125(\$100)	CAROLINE PRUITT
29	007-0062-002-0000	3	08-091399/ JOSH PINO	3304 I ST/ CEDCHC04073(\$100)	DEUTSCHE BANK
30	117-1360-006-0000	8	10-009902/ DONNA BARTON	7854 JACINTO RD/ CEDCHC04137(\$219.07)	ROSHNI/JAGJEET SINGH
31	265-0271-012-0000	2	10-002881/ MAURICE SCHRANZ	2847 JANETTE WY/ CEDCHC04135(\$2000)	RMS RESIDENTIAL PROPS LLC
32	252-0062-009-0000	2	09-044876/ MAURICE SCHRANZ	3813 JASMINE ST/ CEDCHC04136(\$219.07)	SURESH/MALTI LATCHMAN
33	250-0404-022-0000	1	10-003057/ DIA BRADFORD	3487 LARCHWOOD DR/ CEDCHC04139(\$200.00)	HOUSEHOLD FINANCE CORP
34	252-0301-057-0000	2	08-014955/ MAURICE SCHRANZ	1712 LOS ROBLES BL/ CEDCHC03147(\$635.57)	KARI RENEE PETERS
35	049-0460-039-0000	8	09-049908/ DONNA BARTON	7522 MANDY DR/ CEDCHC04142(\$219.07)	SAEID SABOUR
36	251-0325-006-0000	2	10-008359/ MAURICE SCHRANZ	3201 MARYSVILLE BL/ CEDCHC04141(\$100)	PHUONG TRAN/MICHAEL NGUYEN
37	251-0033-001-0000	2	08-015281/ DAVID SALINOVICH	1324 NORTH AV/ CEDCHC04042(\$451.20)	EL DORADO HOLDING CO
38	251-0033-001-0000	2	08-015281/ DAVID SALINOVICH	1324 NORTH AV/ CEDCHC04043(\$1348)	EL DORADO HOLDING CO
39	262-0163-009-0000	1	09-041589/ DAVID SALINOVICH	630 NORWICH CT/ CEDCHC04074(\$1619.07)	JAMES/MARYLYN BEAVER
40	262-0163-009-0000	1	09-041589/ DAVID SALINOVICH	630 NORWICH CT/ CEDCHC04075(\$1206.70)	JAMES/MARYLYN BEAVER
41	014-0185-032-0000	5	10-005216/ DONNA BARTON	3123 SANTA CRUZ WY/ CEDCHC04143(\$200)	JOSHUA TWOMEY
42	014-0185-032-0000	5	10-005216/ DONNA BARTON	3123 SANTA CRUZ WY/ CEDCHC04144(\$1332)	JOSHUA TWOMEY
43	250-0130-006-0000	2	H030009277/ DAVID SALINOVICH	240 SOUTH AV/ CEDCHC04045(\$1967.51)	NATALYA MOISEYENKO
44	250-0130-006-0000	2	H030009277/ DAVID SALINOVICH	240 SOUTH AV/ CEDCHC04046(\$118.58)	NATALYA MOISEYENKO
45	250-0200-045-0000	2	08-011221/ LEONARD DUCLOS	3489 TAYLOR ST/ CEDCHC04050(\$299.07)	GOOD SAMARITAN CHURCH
46	262-0053-054-0000	4	10-010428/ DIA BRADFORD	628 TENAYA AV/ CEDCHC04145(\$219.07)	US BANK
Paid in Full					
47	262-0051-005-0000	1	10-005249/ DIA BRADFORD	631 TENYAYA AV/ CEDCHC04146(\$219.07)	CHARLES R & MATTIE FAYE WILLIAMS
48	050-0461-020-0000	8	08-090694/ BO COSLEY	7530 TITIAN PKWY/ CEDCHC04051(\$1605.87)	LUZ FRANCO
49	050-0461-020-0000	8	08-090694/ BO COSLEY	7530 TITIAN PKWY/ CEDCHC04052(\$285.89)	LUZ FRANCO
50	050-0461-020-0000	8	08-090694/ BO COSLEY	7530 TITIAN PKWY/ CEDCHC04053(\$100)	LUZ FRANCO
51	020-0073-026-0000	5	H060006528/ CHARLIE SHERMAN	4003 WASHINGTON AV/ CEDCHC02195(\$600)	WANDA CLARK
52	250-0160-008-0002	1	06-020347/ MAURICE SCHRANZ	430 WEST SILVER EAGLE RD/ CEDCHC04039(\$119.07)	JAMIE VALENCIA/CARMEN SOLORIO
53	262-0212-003-0000	1	09-041434/ DAVID SALINOVICH	534 WILSON AV/ CEDCHC04054(\$1619.07)	RACHEL EKINDESONE/NDILE NJENGE
54	010-0255-005-0000	5	09-040968/ JOSH PINO	3130 X ST/ CEDCHC04055(\$200)	ALLEN/MELVIN/SON YA SMITH
55	010-0255-005-0000	5	09-040968/ JOSH PINO	3130 X ST/ CEDCHC04056(\$448)	ALLEN/MELVIN/SON YA SMITH

Staff Reports

Staff reports include oral presentations and those recommending receive and file.

56. Code Enforcement Operations Management Monthly Report (Oral)
Location: Citywide
Recommendation: Review and Comment – status report on the Rental Housing Inspection Program; notice & orders appeals; City staff changes; and, standard language for staff recommendations in staff reports.
Contact Randy Stratton 916-808-6497

SBI P. Melanson had no updates on RHIP or staffing changes.

57. Code Enforcement Customer Relations (Oral)
Location: Citywide
Recommendation: Review and Comment – City staff will provide an overview of customer interaction throughout the housing case process, including the lien process.
Contact Randy Stratton 916-808-6497

We will continue both items 56 & 57 to the next meeting.

Mr. Avery's question of the customer service level of satisfaction for the department was answered. It was reported back to the Board that due to staffing levels, etc the surveys on line and written were not being tracked. Now that the departments have merged we are working on a data collection plan in order to track this data and make it available.

Public Comment – Matters Not on the Agenda

Board Member's Comments, Questions, Ideas, and Announcements

Everyone's agendas are clear for the next few months.

Adjournment