

**RESOLUTION NO. 2005-132**

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 HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES**

**WHEREAS:**

- A. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX did provide a hearing before the Housing Code Advisory and Appeals Board (HCAAB) and/or appointed third-party Hearing Examiner to consider all protests 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, Chapter 8.96 Article IX; and
- C. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that in each case the unpaid fees and penalties had been imposed in accordance with City Code; and
- D. The Neighborhood Services Department, Code Enforcement Division, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that in each case 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**

RESOLUTION NO.: 2005-132

ADOPTED DATE: MAR 0 8 2005

**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 \$46,039.36 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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Housing Case Fees & Penalties  
March 8, 2005

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	Cty ID
1	003-0121-005-0000	H030028476	1814 D St	Elizabeth A, Gilbert M. Sr. & Patrick Olguin	\$1,169.83	HCE050020	3	0656
2	014-0191-046-0000	H040023014	4200 Broadway	Grace Morgan Jones	\$3,258.56	HCE050021	5	0678
3	014-0191-046-0000	H040023014	4200 Broadway	Grace Morgan Jones	\$4,345.34	HCE050022	5	0201
4	015-0054-041-0000	H030028256	3209 53rd St	David W. Drager Sr.	\$1,143.53	HCE050063	6	0656
5	020-0043-002-0000	H040003393	3808 15th Av	Mary Frances Mattison	\$306.00	HCE050041	5	0678
6	020-0053-002-0000	H040003393	3808 15th Av	Mary Frances Mattison	\$902.00	HCE050040	5	0656
7	020-0274-004-0000	H040004857	3624 22nd Av	Stephen Maki	\$1,419.00	HCE050061	5	0678
8	020-0274-004-0000	H040004857	3624 22nd Av	Stephen Maki	\$810.00	HCE050062	5	0656
9	021-0182-005-0000	H040019527	4201 73rd St	Enrique & Maria Rodriguez	\$1,146.00	HCE040591	6	0678
10	049-0163-006-0000	H040017936	7335 Springman St	Borowski Family Trust	\$1,329.55	HCE050047	8	0656
11	049-0163-006-0000	H040017936	7335 Springman St	Borowski Family Trust	\$1,272.00	HCE050048	8	0678
12	049-0320-010-0000	H040024236	4106 Weymouth Ln	Nichole McDowell/Chavon Moorer	\$955.00	HCE050038	8	0678
13	049-0320-010-0000	H040024236	4106 Weymouth Ln	Nichole McDowell/Chavon Moorer	\$2,763.25	HCE050039	8	0678
14	118-0204-018-0000	H040021368	5960 Seyferth Wy	Ryna Chicas	\$335.00	HCE050035	8	0565

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15	118-0204-018-0000	H040021368	5960 Seyferth Wy	Ryna Chicas	\$432.00	HCE050036	8	0678
16	118-0204-018-0000	H040021368	5960 Seyferth Wy	Ryna Chicas	\$5,309.62	HCE050037	8	0201
17	215-0280-071-0000	H040026340	4924 Dry Creek Rd	Frank R & Lavonna D. Romano	\$6,252.00	HCE050053	2	0201
18	225-1220-022-0000	H040021372	5 Windcatcher Ct	Kamlesh N. Shah	\$2,515.98	HCE050013	1	0678
19	250-0050-015-0000	H040020336	3933 Altos Av	James Howard	\$2,436.00	HCE050066	2	0657
20	250-0050-015-0000	H040020336	3933 Altos Av	James Howard	\$1,301.70	HCE050067	2	0656
21	262-0173-003-0000	H040027100	3637 Presidio St	Ruth A. Williams	\$2,994.00	HCE050030	2	0678
22	262-0173-003-0000	H040027100	3637 Presidio St	Ruth A. Williams	\$1,155.00	HCE050031	2	0656
23	263-0171-010-0000	H030030419	694 Eleanor Av	Kevin Hyung & Hyang Ok Jin	\$910.00	HCE050046	2	0656
24	275-0103-019-0000	H000000530	2344 Oakmont St	CDM Holdings LLC	\$1,578.00	HCE050049	2	0678

**TOTAL TO BE LIENED: \$46,039.36**

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