

RESOLUTION NO. 2004-591

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JUL 22 2004

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.

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 \$122,147.10 for 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.



MAYOR



CITY CLERK

Attachment

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Housing Case Fees & Penalties -- Attachment

July 22, 2004

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	002-0105-002-0000	H030032528	400 8th St	Michael A. Ortega Jr.	576.00	HCE040266	1	0657
2	002-0105-002-0000	H030032528	400 8th St	Michael A. Ortega, Jr.	860.00	HCE040187	1	0656
3	002-0105-002-0000	H030032528	400 8th St	Michael A. Ortega, Jr.	1,415.76	HCE040188	1	0678
4	002-0105-002-0000	H030032528	400 8th St	Michael A. Ortega, Jr.	2,807.00	HCE040189	1	0657
5	006-0098-003-0000	H000023972	800 K St	Ismail & Hiba Abukhdair	540.00	HCE040254	1	0678
6	006-0098-003-0000	H000023972	800 K St	Ismail & Hiba Abukhdair	47,092.80	HCE040280	1	0201
7	006-0098-003-0000	H000023972	800 K St	Ismail & Hiba Abukhdair	11,631.24	HCE040281	1	0678
8	006-0098-003-0000	H000023972	800 K St	Ismail & Hiba Abukhdair	100.00	HCE040282	1	0656
9	006-0320-002-0024	H030022963	200 P St	J. C. Davis Pfister Davis	6,462.59	HCE040105	4	0201
10	013-0153-049-0000	H030010971	3715 5th Av	Fegan Memorial Bethel Church of God in Christ Inc.	499.03	HCE040040	5	0656
11	013-0354-015-0000	H030030095	3334 Martin Luther King Blvd	Kenneth N. & Marva J. Hill	175.00	HCE040270	5	0656
12	013-0354-015-0000	H030030095	3334 Martin Luther King Blvd	Kenneth N. & Marva J. Hill	7,340.40	HCE040271	5	0657
13	013-0354-015-0000	H030030095	3334 Martin Luther King Blvd	Kenneth N. & Marva J. Hill	1,433.60	HCE040272	5	0678
14	013-0354-015-0000	H030030095	3334 Martin Luther King Blvd	Kenneth N. & Marva J. Hill	12,600.00	HCE040273	5	0201

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Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
15	014-0104-005-0000	H030039763	3930 3rd Av	John J. Mello Jr.	1,010.00	HCE040255	5	0656
16	014-0104-005-0000	H030039763	3930 3rd Av	John J. Mello Jr.	180.00	HCE040256	5	0678
17	036-0112-010-0000	H040000002	2640 50th Av	Montgomery Contractors, Inc.	2,670.00	HCE040267	5	0678
18	053-0116-005-0000	H030034254	7742 25th St	Sobha & Shanti Ram	810.00	HCE040261	8	0656
19	053-0116-005-0000	H030034254	7742 25th St	Sobha & Shanti Ram	336.00	HCE040262	8	0678
20	252-0041-049-0000	H030016905	2313 Harris Av	Charles T & Beulah F. Roberts	13,228.75	HCE040001	2	0656
21	252-0122-006-0000	H030026313	3729 Mahogany St	Ronald Starr	3,598.80	HCE040252	1	0201
22	252-0122-006-0000	H030026313	3729 Mahogany St	Ronald Starr	1,620.00	HCE040253	1	0678
23	265-0382-005-0000	H030009257	3136 Academy Wy	Western Hills Company	1,385.13	HCE040103	3	0656
24	265-0382-005-0000	H030009257	3136 Academy Wy	Western Hills Company	3,600.00	HCE040104	3	0201
25	275-0103-009-0000	H020017718	2341 Cambridge St	Louis & Pearl F. Danison	175.00	HCE040210	2	0656

TOTAL TO BE LIENED:
\$122,147.10

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