

## **RESOLUTION NO. 2009-748**

Adopted by the Sacramento City Council

December 8, 2009

### **ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES**

#### **BACKGROUND**

- A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX provided 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.
- B. Notice of the time and place of hearing was given in accordance with Sacramento City Code, Chapter 8.96 Article IX.
- C. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code.
- D. The Code Enforcement Department, established by competent evidence before the Hearing Examiner that in each case the unpaid fees and penalties are due.
- E. The City Council has found the unpaid fees and penalties to be a reasonable cost.

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

- Section 1: The reasonable penalties in the aggregate amount not to exceed \$375,338.00 for unpaid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact hearings held September 9, 2009 and October 14, 2009. This amount may be reduced as staff determines necessary.
- Section 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.

Section 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.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

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Exhibit A – List of Properties to be Liened

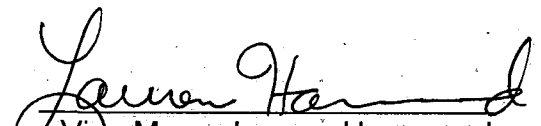
Adopted by the City of Sacramento City Council on December 8, 2009 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters.

Noes: None.

Abstain: None.

Absent: Mayor Johnson.

  
Vice Mayor Lauren Hammond

Attest:

  
Shirley Concolino, City Clerk

Housing Case Fees and Penalties – Liens

December 8, 2009  
Exhibit A

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	006-0295-012-0000	H030040958	1618 18TH ST	DAVID J LUERAS	\$463.96	HCE080135	3	0656
2	006-0295-012-0000	H030040958	1618 18TH ST	DAVID J LUERAS	\$52.56	HCE080134	3	0656
3	007-0021-011-0000	H050007192	810 22ND ST	CARPER FAMILY LIVING TRUST	\$711.00	CEDCHC02148	3	0656
4	007-0021-011-0000	H050007192	810 22ND ST	CARPER FAMILY LIVING TRUST	\$150.00	CEDCVB00923	3	0629
5	007-0363-027-0000	H050046093	1755 34TH ST AKA STOCKTON BL	CHARLES W/FAY A SKOEIN JR	\$1,426.96	CEDCHC02194	3	0656
6	007-0363-027-0000	H050046093	1755 34TH ST AKA STOCKTON BL	CHARLES W & FAYE A SKOEIN JR	\$1,018.96	CEDCHA00339	3	0656
7	010-0022-017-0000	H050015745	1817 T ST	WALTER L/MARY S BOLLINGER	\$2,989.26	CEDCHC02114	4	0656
8	010-0022-017-0000	H050015745	1818 T ST	WALTER L/MARY S BOLLINGER	\$1,392.00	CEDCHC02115	4	0678
9	010-0022-017-0000	H050015745	1819 T ST	WALTER L/MARY S BOLLINGER	\$2,000.00	CEDCHA00330	4	0656
10	010-0022-017-0000	H050015745	1820 T ST	WALTER L/MARY S BOLLINGER	\$1,350.00	CEDCVB00906	4	0629
11	010-0022-017-0000	H050015745	1821 T ST	WALTER L/MARY S BOLLINGER	\$27,500.00	CEDCVB00907	4	0629
12	010-0315-018-0000	H050046402	3401 2ND AV	RICHARD THOM	\$1,333.00	CEDCHC02092	5	0656
13	010-0315-018-0000	H050046402	3401 2ND AV	RICHARD THOM	\$5,499.00	CEDCHA00327	5	0656
14	010-0371-012-0000	08-003780	3251 3RD AV	ERIK OLSON	\$920.56	CEDCHC02100	5	0656
15	010-0384-006-0000	07-036430	3624 2ND AV	RED CONSULTANTS INC	\$554.20	CEDCHC02204	5	0678
16	010-0384-006-0000	07-036430	3634 2ND AV	RED CONSULTANTS INC	\$20,300.00	CEDCVB00944	5	0629
17	012-0024-031-0000	07-053625	2705 13TH ST	MARGARET A RODDA/JOHN VAN DE ERVE	\$1,261.80	CEDCHC01997	4	0656

## Housing Case Fees and Penalties – Liens

December 8, 2009

18	013-0051016-0000	H060006847	2858 2ND AV	HORACE CAMPBELL	\$3,499.99	CEDCHA00320	5	0656
19	013-0051-016-0000	H060006847	2858 2ND AV	HORACÉ CAMPBELL	\$200.00	CEDCHC02044	5	0656
20	013-0353-015-0000	06-019535	3433 37TH ST	DARSHAN BAJWA	\$178.80	CEDCVB00861	5	0629
21	013-0353-015-0000	06-019535	3434 37TH ST	DARSHAN BAJWA	\$5,027.80	CEDCHA00314	5	0656
22	013-0353-015-0000	06-019535	3435 37TH ST	DARSHAN BAJWA	\$128.80	CEDCHC02004	5	0656
23	014-0041-007-0000	09-031374	6910 27TH ST	MY NGUYEN	\$1,233.00	CEDCHC02151	5	0656
24	014-0183-011-0000	08-002146	3120 40TH ST	BOB ODOM	\$213.80	CEDCHC01307	5	0656
25	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	CAL SAFE LLC	\$31,018.96	CEDCVB00931	5	0629
26	014-0184-016-0000	06-002646	3225 SANTA CRUZ WY	CAL SAFE LLC	\$450.00	CEDCVB00932	5	0629
27	014-0222-062-0000	H050012135	3333 44TH ST	JOSE J/ALICIA RAMIREZ	\$1,348.96	CEDCHC02157	5	0656
28	014-0222-062-0000	H050012135	3333 44TH ST	JOSE J/ALICIA RAMIREZ	\$21,014.96	CEDCHA00338	5	0656
29	014-0244-032-0000	08-002721	4043 12TH AV	LANGLOIS 2001 TRUST	\$300.00	CEDCVB00858	5	0629
30	014-0244-032-0000	08-002721	4043 12TH AV	LANGLOIS 2001 TRUST	\$1,233.00	CEDCHC01996	5	0656
31	014-0261-004-0000	06-022118	3892 12TH AV	DEBBIE R BELTRAM	\$1,899.65	CEDCHC02198	5	0678
32	014-0261-004-0000	06-022118	3892 12TH AV	DEBBIE R BELTRAM	\$1,457.65	CEDCHC02199	5	0656
33	014-0261-004-0000	06-022118	3892 12TH AV	DEBBIE R BELTRAM	\$1,018.96	CEDCHA00342	5	0656
34	014-0285-016-0000	09-011067	4523 14TH AV	KC INV REAL ESTATE LLC	\$411.36	CEDCHC02095	5	0678
35	014-0285-016-0000	09-011067	4523 14TH AV	KC INV REAL ESTATE LLC	\$85.00	CEDCHC02096	5	0656
36	015-0111-022-0000	07-037431	912 12TH ST	RIDGEWAY HOTEL INVESTORS	\$2,499.00	CEDCHA00310	1	0656
37	015-0111-022-0000	07-037431	912 12TH ST	RIDGEWAY HOTEL INVESTORS	\$3,299.00	CEDCHC01991	1	0656

## Housing Case Fees and Penalties – Liens

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38	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$10,168.96	CEDCVB00925	5	0629
39	019-0124-026-0000	08-011463	2601 24TH AV	SLK ENTERPRISE LLC	\$178.80	CEDCVB00859	5	0629
40	019-0124-026-0000	08-011463	2601 24TH AV	SLK ENTERPRISE LLC	\$228.80	CEDCHC01999	5	0656
41	020-0015-026-0000	08-008117	3737 32ND ST	PEDRO PEREZ	\$987.00	CEDCHC02084	5	0656
42	020-0022-040-0000	08-016479	3424 12TH AV	CHRISTOPHER CANDIA SR REV TRUST	\$1,233.00	CEDCHC02146	5	0656
43	020-0022-040-0000	08-016479	3424 12TH AV	CHRISTOPHER CANDIA SR REV TRUST	\$2,499.00	CEDCHA00335	5	0656
44	020-0043-031-0000	08-015309	3909 32ND ST	DARLA/TED LYONS	\$105.50	CEDCHC02085	5	0656
45	020-0043-031-0000	08-015309	3909 32ND ST	DARLA/TED LYONS	\$150.00	CEDCVB00898	5	0629
46	020-0054-019-0000	09-005706	4009 35TH ST	ADELL/LILLIAN BILLBERRY	\$1,233.00	CEDCHC02152	5	0656
47	020-0054-019-0000	09-005706	4009 35TH ST	ADELL/LILLIAN BILLBERRY	\$370.00	CEDCHC02153	5	0678
48	020-0054-030-0000	08-013296	3917 35TH AV	CAL SAFE LLC	\$2,499.00	CEDCHA00326	5	0656
49	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$1,330.00	CEDCHC01977	5	0656
50	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$1,161.00	CEDCHC01978	5	0678
51	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$9,998.00	CEDCHA00306	5	0656
52	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$5,300.00	CEDCVB00846	5	0629
53	020-0266-007-0000	09-004558	3338 21ST AV	BAL/URMIL SOIN FAMILY TRUST	\$1,251.96	CEDCHC02138	5	0656
54	021-0241-028-0000	09-008707	6462 18TH AV	ZENLO VENTURES LLC	\$486.00	CEDCHC02131	6	0678
55	021-0241-028-0000	09-008707	6462 18TH AV	ZENLO VENTURES LLC	\$85.00	CEDCHC02132	6	0656
56	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$118.96	CEDCHC02166	6	0656

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57	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$100.00	CEDCHC02205	6	0656
58	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$15,618.96	CEDCVB00934	6	0629
59	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$150.00	CEDCVB00945	6	0629
60	022-0013-012-0000	08-011580	3433 23RD AV	CASIMIRO/ESTHER MONTEZ HERNANDEZ	\$1,351.96	CEDCHC02149	5	0656
61	022-0013-012-0000	08-011580	3433 23RD AV	CASIMIRO/ESTHER MONTEZ HERNANDEZ	\$3,516.96	CEDCHA00336	5	0656
62	022-0092-008-0000	08-088595	5050 36TH ST	ESEQUIEL VIRRUETA	\$1,244.00	CEDCHC02154	5	0656
63	022-0092-008-0000	08-088595	5050 36TH ST	ESEQUIEL VIRRUETA	\$17,496.00	CEDCHA00337	5	0656
64	022-0132-006-0000	07-038629	4711 ETHEL WY	WILLIAM C/WANDA J HOLLOWELL	\$2,499.00	CEDCHA00318	5	0656
65	022-0132-006-0000	07-038629	4711 ETHEL WY	WILLIAM C/WANDA J HOLLOWELL	\$1,048.00	CEDCHC02029	5	0656
66	023-0082-010-0000	09-010618	4950 CONCORD RD	BILL D/PHYLLIS L STEWART	\$1,783.00	CEDCHC02117	6	0656
67	023-0082-010-0000	09-010618	4950 CONCORD RD	BILL D/PHYLLIS L STEWART	\$1,256.80	CEDCHC02118	6	0678
68	023-0082-010-0000	09-010618	4950 CONCORD RD	BILL D/PHYLLIS L STEWART	\$2,499.00	CEDCHA00332	6	0656
69	023-0082-010-0000	09-010618	4950 CONCORD RD	BILL D/PHYLLIS L STEWART	\$300.00	CEDCVB00910	6	0629
70	025-0165-010-0000	08-097685	2861 34TH ST	DOUGLAS L PETERSEN	\$213.80	CEDCHC02003	5	0656
71	026-0071-010-0000	08-009546	5640 53RD ST	GARY R VROOMAN	\$100.00	CEDCHC02089	6	0656
72	027-0211-011-0000	09-010202	5859 62ND ST	JAMIE TAIT	\$1,251.96	CEDCHC02162	6	0656
73	027-0211-011-0000	09-010202	5859 62ND ST	JAMIE TAIT	\$1,318.96	CEDCVB00930	6	0629
74	035-0373-010-0000	08-012047	2142 MONIFETH WY	SYLVIA GARCIA	\$578.80	CEDCVB00874	5	0629

## Housing Case Fees and Penalties – Liens

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75	035-0373-010-0000	08-012047	2142 MONIFETH WY	SYLVIA GARCIA	\$213.80	CEDCHC02043	5	0656
76	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$150.00	CEDCVB00765	8	0629
77	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$1,627.00	CEDCHC01767	8	0656
78	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$1,488.40	CEDCHC01768	8	0678
79	048-0043-010-0000	07-055599	7418 CANDLEWOOD WY	PATRICK A TITTLE	\$797.20	CEDCHC02135	8	0678
80	048-0043-010-0000	07-055599	7418 CANDLEWOOD WY	PATRICK A TITTLE	\$1,148.00	CEDCHC02136	8	0656
81	062-0020-080-0000	07-041791	8588 UNSWORTH AV	LUYBOV/PAVEL TVERETINOV	\$1,000.00	CEDCHA00317	6	0656
82	062-0020-080-0000	07-041791	8588 UNSWORTH AV	LUYBOV/PAVEL TVERETINOV	\$1,194.24	CEDCHC02025	6	0678
83	062-0020-080-0000	07-041791	8588 UNSWORTH AV	LUYBOV/PAVEL TVERETINOV	\$1,233.00	CEDCHC02026	6	0656
84	079-0430-001-0000	09-010228	3311 POWER INN RD	PACIFIC INVESTORS	\$103.96	CEDCHC02111	6	0656
85	079-0430-001-0000	09-010228	3311 POWER INN RD	PACIFIC INVESTORS	\$438.00	CEDCHC02112	6	0678
86	117-0062-015-0000	09-009685	6733 BODINE CR	ANGELA RIVERA	\$300.00	CEDCHC02103	8	0678
87	117-0062-015-0000	09-009685	6733 BODINE CR	ANGELA RIVERA	\$85.00	CEDCHC02104	8	0656
88	117-0202-005-0000	07-054946	7808 SHASTA AV	JESUS M/SUSAN S VENTURA	\$900.00	CEDCVB00875	8	0629
89	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$1,080.00	CEDCHC02121	2	0678
90	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$1,233.00	CEDCHC02122	2	0656
91	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$2,250.00	CEDCHA00333	2	0656
92	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$1,300.00	CEDCVB00912	2	0629
93	226-0370-005-0000	06-026129	108 PINEDALE AV	RICHARD B MACDONNELL SR	\$118.96	CEDCHC02192	2	0656
94	226-0370-005-0000	06-026129	108 PINEDALE AV	RICHARD B MACDONNELL SR	\$15,468.96	CEDCVB00942	2	0629

## Housing Case Fees and Penalties – Liens

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95	237-0192-003-0000	08-007564	616 GRANGER AV	MARY WONG	\$1,351.96	CEDCHC02108	2	0656
96	237-0192-003-0000	08-007564	616 GRANGER AV	MARY WONG	\$2,318.96	CEDCVB00903	2	0629
97	250-0140-038-0000	09-003148	431 HAYES AV	BLN ENTERPRISES LLC	\$596.20	CEDCHC02035	2	0678
98	250-0410-081-0000	08-000249	834 MAPLEGROVE WY	ROBERT K TAM	\$378.80	CEDCVB00833	1	0629
99	250-0410-081-0000	08-000249	834 MAPLEGROVE WY	ROBERT K TAM	\$213.80	CEDCHC01947	1	0656
100	250-0420-001-0000	06-022223	3469 BINGHAMTON DR	BANK OF NEW YORK	\$100.00	CEDCHC02190	1	0656
101	250-0420-001-0000	06-022223	3469 BINGHAMTON DR	BANK OF NEW YORK	\$32,600.00	CEDCVB00940	1	0629
102	251-0132-031-0000	08-010251	3610 RIO LINDA BL	FEDERAL HOME LN MTG CORP	\$900.00	CEDCVB00869	2	0629
103	251-0132-031-0000	08-010251	3610 RIO LINDA BL	FEDERAL HOME LN MTG CORP	\$1,750.00	CEDCVB00870	2	0629
104	251-0132-031-0000	08-010251	3610 RIO LINDA BL	FEDERAL HOME LN MTG CORP	\$85.00	CEDCHC02023	2	0656
105	252-0230-037-0000	08-101470	3535 DEL PASO BL	AMALIA R/ANTONIO T OROZCO	\$203.96	CEDCHC02101	3	0656
106	263-0203-009-0000	08-093839	631 PLAZA AV	WALTER A/GENEVIEVE VARAKIN	\$1,703.00	CEDCHC02019	2	0656
107	265-0030-017-0000	07-039030	3125 CALLECITA ST	JANIS STONE TRUST 1999	\$456.00	CEDCHC02106	2	0678
108	265-0030-017-0000	07-039030	3125 CALLECITA ST	JANIS STONE TRUST 1999	\$2,855.21	CEDCHC02107	2	0201
109	265-0161-004-0000	08-013954	2827 RIO LINDA BL	ANGELINA C DIKE	\$4,000.00	CEDCEA00295	2	0206
110	265-0161-004-0000	08-013954	2827 RIO LINDA BL	ANGELINA C DIKE	\$4,000.00	CEDCEA00294	2	0206
111	265-0161-004-0000	08-013954	2827 RIO LINDA BL	ANGELINA C DIKE	\$1,330.08	CEDCVP00020	2	0206
112	266-0251-010-0000	H050022011	2841 CONNIE DR	JEFF HALSEY	\$100.00	CEDCHC02116	3	0656
113	266-0251-010-0000	H050022011	2841 CONNIE DR	JEFF HALSEY	\$7,999.00	CEDCHA00331	3	0656
114	274-0152-017-0000	07-054977	450 HARDING AV	ROSE ISLAS	\$298.00	CEDCHC01785	1	0678
115	274-0152-017-0000	07-054977	450 HARDING AV	ROSE ISLAS	\$100.00	CEDCHC01786	1	0656
116	275-0084-023-0000	H050032727	1524 EL MONTE AV	BERNICE V MATLOCK, EARL	\$1,787.78	CEDCHC02167	2	0656



Housing Case Fees and Penalties – Liens

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				L/JAMES L MORTON				
117	275-0084-023-0000	H050032727	1524 EL MONTE AV	BERNICE V MATLOCK, EARL L/JAMES L MORTON	\$5,226.00	CEDCHC02168	2	0678
118	275-0084-023-0000	H050032727	1524 EL MONTE AV	BERNICE V MATLOCK, EARL L/JAMES L MORTON	\$3,949.00	CEDCVB00935	2	0629
119	275-0084-023-0000	H050032727	1524 EL MONTE AV	BERNICE V MATLOCK, EARL L/JAMES L MORTON	\$15,450.00	CEDCVB00936	2	0629
120	277-0072-001-0000	09-011320	910 DIXIEANNE AV	GALE G/ERICK J SYNDER	\$1,233.00	CEDCHC02119	2	0656
121	277-0072-001-0000	09-011320	910 DIXIEANNE AV	GALE G/ERICK J SYNDER	\$2,639.19	CEDCHC02120	2	0678
122	277-0072-001-0000	09-011320	910 DIXIEANNE AV	GALE G/ERICK J SYNDER	\$150.00	CEDCVB00911	2	0629
<b>TOTAL PROPOSED TO BE LIENED</b>					<b>\$363,057.59</b>			