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APPROVED
BY THE CITY COUNCIL

JUL 28 1998

OFFICE OF THE
CITY CLERK

VALERIE A. BURROWES, CMC/AAE
CITY CLERK

VIRGINIA K. HENRY, CMC/AAE
ASSISTANT CITY CLERK

CITY OF SACRAMENTO
CALIFORNIA

OFFICE OF THE
CITY CLERK

CITY HALL
915 I STREET
ROOM 304
SACRAMENTO, CA
95814-2671

FAX 916-264-7672
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ADMINISTRATION
PH 916-264-5799

OPERATIONAL SERVICES
PH 916-264-5427

SPECIALIZED SERVICES
PH 916-264-7200

July 22, 1998

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: EXCUSED ABSENCE FROM FIVE OR MORE CONSECUTIVE
COUNCIL MEETINGS FOR MAYOR SERNA

LOCATION/COUNCIL DISTRICT: City-Wide

STAFF RECOMMENDATION: Adopt Resolution granting excused absence

CONTACT PERSON: Valerie Burrowes, City Clerk, 264-5799

FOR COUNCIL MEETING OF: July 28, 1998

SUMMARY:

- ▶ Mayor Serna had provided notice that he would be on an extended vacation [July 20, through July 28, 1998] following the City Council summer recess. Circumstances beyond his control have arisen that may cause a delay in his return prior to August 11, 1998. This delay could cause him to miss at least five (5) or more consecutive City Council meetings.
- ▶ Absence of a special resolution allowing for his being excused would create a vacancy in the office.

City Council
Excused Absence [Serna]
July 22, 1998
page -2-

BACKGROUND INFORMATION:

- ▶ Resolutions have been granted to council members in the past who, due to lengthy illness or travel needs, have been unable to attend five consecutive meetings.

FINANCIAL CONSIDERATIONS:

- ▶ There would be no fiscal impact incurred with this action.

ENVIRONMENTAL CONSIDERATIONS:

- ▶ There are no environmental considerations to be applied to this report.

POLICY CONSIDERATIONS:

- ▶ Consistent with the City Charter §28 and the City Council Rules of Procedures, §7(b).

MBE/WBE:

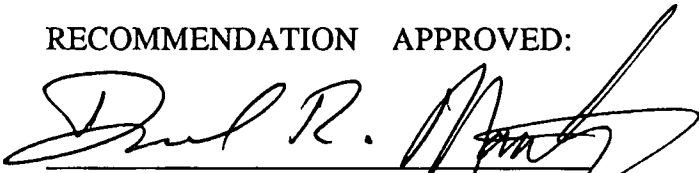
- ▶ Not applicable to this report.

Respectfully submitted,



VALERIE A. BURROWES,
City Clerk

RECOMMENDATION APPROVED:



WILLIAM H. EDGAR
City Manager

for

APPROVED
BY THE CITY COUNCIL

RESOLUTION NO. 98-374

JUL 28 1998

ADOPTED BY THE SACRAMENTO CITY COUNCIL

OFFICE OF THE
CITY CLERK

ON DATE OF _____

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF SACRAMENTO, CALIFORNIA, RECOGNIZING THE
NEED FOR AND GRANTING A COUNCIL MEMBER AN
EXCUSED ABSENCE**

WHEREAS, Joe Serna, Jr, Mayor of the City of Sacramento, had given notice that he will be on an extended vacation from July 20, through July 28, 1998, following the City Council summer recess; and

WHEREAS, the extended vacation now includes circumstances beyond his control that may cause a delay in his return prior to August 11, 1998; and

WHEREAS, the extended vacation, and unavoidable delay of return may cause him to miss all scheduled City Council meetings, between July 20th and August 10, 1998, both regular and special during this calendar period; and

WHEREAS, pursuant to Article III, Section 28 of the Charter of the City of Sacramento, the adoption of a resolution is needed to excuse a council member if there is an absence of attendance from five or more consecutive regular meetings of the city council

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF SACRAMENTO, CALIFORNIA, DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

SECTION 1. That Mayor Joe Serna, Jr., is excused from attendance at five consecutive council meetings due to an extended vacation which includes circumstances beyond his control that may cause a delay in his return prior to August 11, 1998; period to be covered is from July 20, 1998 through August 10, 1998.

PASSED, APPROVED AND ADOPTED ON _____, 1998.

Vice-Mayor

ATTEST:

City Clerk

(SEAL)

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

AMENDED

RESOLUTION NO. 98-383

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JUL 28 1998

**A RESOLUTION ACCEPTING THE FINDINGS OF FACT
OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES
FOR UNPAID ASSESSMENTS AS SHOWN ON ATTACHMENT**

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO that:

WHEREAS, heretofore the Neighborhoods, Planning and Development Services Department, Code Enforcement Division, in accordance with Sacramento City Code, Chapters 50.09 and 61.05 did provide a hearing before the appointed third-party Hearing Examiner to consider all protests for unpaid fees and penalties, if any; and

WHEREAS, notice of the time and place of hearing was given in accordance with Sacramento City Code, Chapters 50.09 and 61.05; and

WHEREAS, the Neighborhoods, Planning and Development Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that in each case the unpaid fees and penalties had been imposed in accordance with City Code; and

WHEREAS, the Neighborhoods, Planning and Development Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that in each case the unpaid fees and penalties are due; and

WHEREAS, THE City Council has found the unpaid fees and penalties to be a reasonable cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That, the reasonable penalties in the aggregate amount of \$53,616.55 for unpaid fees and penalties is the sum set forth on the attachment incorporated into this resolution. (See Exhibit A)
2. That, as provided in Section 39577 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: 98-383

DATE ADOPTED: JUL 28 1998

3. That, 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. That, such lien also constitutes a personal obligation against the owner of the property.
5. That, the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

JOE SERNA, JR.

MAYOR

ATTEST:
VALERIE BURROWES

CITY CLERK

Attachment

FOR CITY CLERK USE ONLY

RESOLUTION NO.: **98-383**

DATE ADOPTED: **JUL 28**

DELINQUENT CODE ENFORCEMENT FEES

EXHIBIT A

	<u>PARCEL NUMBER</u>	<u>NAME</u>	<u>AMOUNT DUE</u>	<u>PROPERTY ADDRESS</u>	<u>COUNCIL DISTRICT</u>
1	011-0065-007-0000	George V. Lowell	\$6,233.13	5317 S St.	3
2	014-0141-018-0000	William P. Rusher	\$250.00	2966 La Solidar Wy	5
3	014-0196-024-0000	Bob Odom	\$500.00	4441 8th Ave.	5
4	014-0203-026-0000	Lateefah Hazziez	\$3,230.07	3339 San Carlos Wy	5
5	020-0071-006-0000	Clarence Johnson	\$690.00	3946 39th St.	5
6	035-0141-031-0000	Jose Esparaza	\$115.00	2179 47th Ave.	4
7	036-0022-018-0000	Elmer Dolliver	\$4,768.25	6129 24TH St.	5
8	036-0133-011-0000	Romanita Ramos	\$644.00	6643 Carnation Ave.	5
9	047-0125-007-0000	Rosenau Inv., Inc., c/o Danny Rodriquez	\$402.50	7317 Tilden Wy	8
10	047-0183-007-0000	Leon Dotson	\$632.50	1967 66th Ave.	8
11	049-0430-008-0000	Tevita T. Hafoka	\$804.75	7443 Crownwest Wy.	8
12	049-0530-001-0000	Keith Baker	\$115.00	3727 G Pkwy	8
13	117-0390-022-0000	Lowell Smith & Evers, Inc.	\$75.00	7907 Center Pkwy	7
14	117-0646-031-0000	Secretary of Housing & Urban Dev.	\$178.25	208 Majorca Cr.	7
15	119-0280-035-0000	William Trygg	\$120.75	7946 Deerleaf Dr.	7
16	215-0280-071-0000	Frank R. Romano	\$1,500.00	4924 Dry Creek Rd.	2
17	215-0280-077-0000	Ben Navas	\$3,486.25	1329 Main Ave	1
18	225-0469-005-0000	James G. Cochrane	\$728.00	1390 Woodside Glen Wy	1
19	225-0670-046-0000	Julio Rodriquez	\$341.50	1093 Prego St.	1
20	225-0890-060-0000	Paul Barnes	\$690.00	1640 Vallarta Cr.	1

98-383

DELINQUENT CODE ENFORCEMENT FEES

	<u>PARCEL NUMBER</u>	<u>NAME</u>	<u>AMOUNT DUE</u>	<u>PROPERTY ADDRESS</u>	<u>COUNCIL DISTRICT</u>
21	226-0122-021-0000	Herman & Leona McCarty	\$150.00	5139 (AKA 5145) Rio Linda Bl.	2
22	266-0273-020-0000	Valentino Polani	\$690.00	1809 Glenrose Ave.	2
23	237-0200-048-0000	Joseph R. & Sharon Ambrose Tr.	\$1,282.50	1017 North Ave.	2
24	237-0264-010-0000	Vivian H. Miller	\$735.57	305 Las Animas Cr.	2
25	237-0311-003-0000	Chase Manhattan Mortgage	\$189.75	1417 Stephanie Ave.	2
26	237-0510-060-0000	Parminder & Satinder Bola	\$1,000.00	4789 Norwood Ave.	2
27	238-0092-046-0000	Kenneth R. & Charlotte Stephens	\$150.00	300 Chennault Ct.	2
28	238-0102-026-0000	GB Enterprises c/o George Buchanan	\$328.25	200 Dewitt Ct.	2
29	238-0171-004-0000	Matthew & Lori Gibbs	\$150.00	2030 Rene Ave.	2
30	238-0172-012-0000	George L. Gower	\$3,584.60	4104 Dayton St.	2
31	250-0094-012-0000	Shannon & Shawn Evans	\$690.00	640 Lindsay Ave.	2
32	251-0023-001-0000	John Little	\$75.00	1138 North Ave.	2
33	251-0122-004-0000	D. Bibb	\$690.00	3721 Marysville Bl.	2
34	251-0204-012-0000	James A. Covey, Jr.	\$439.75	1029 Los Robles Bl	2
35	251-0212-022-0000	Marilyn Atchisson	\$715.00	3305 (AKA 3301) High St.	4
36	251-0252-025-0000	Stormy Sargent	\$328.25	1036 Los Robles Blvd.	2

DELINQUENT CODE ENFORCEMENT FEES

	<u>PARCEL NUMBER</u>	<u>NAME</u>	<u>AMOUNT:</u> <u>DUE</u>	<u>PROPERTY ADDRESS</u>	<u>COUNCIL</u> <u>DISTRICT</u>
37	252-0181-016-0000	James & Dwayne Thompson	\$765.00	3612 Presidio St.	2
38	252-0213-003-0000	Norcal Properties	\$328.25	1652 Nogales St.	2
39	262-0062-013-0000	James Van Patten	\$235.75	515 Tenaya Ave.	1
40	262-0163-023-0000	PL Imex Corp	\$1,253.50	705 Haggin St.	1
41	262-0261-009-0000	Gary Ronald Perez	\$1,133.25	311 Peralta Ave.	1
42	263-0082-014-0000	Warren T. Conrad/James & Teresa Boyd	\$75.00	299 Christine Dr.	2
43	263-0132-002=0000	Gregory Broussard	\$45.00	2780 Forrest St.	2
44	263-0141-009-0000	Emma E. Dominquez	\$2,417.25	2781 Oakmont St.	2
45	263-0213-006-0000	Bonita A. Blood	\$4,293.43	129 Bay Dr.	2
46	263-0231-018-0000	Marion M. Betz	\$150.00	2503 Altos Ave.	2
47	265-0030-013-0000	Myrel & Marilyn Cissney	\$690.00	3143 Callecita St.	2
48	265-0081-038-0000	Delfina Silvia & Felipe Estrada	\$276.50	3063 Belden St.	2
49	265-0163-002-0000	Donald Wilson	\$376.50	960 Alamos Ave.	3
50	265-0222-007-0000	Robert M. & Linda K. Nook	\$690.00	2832 Del paso Bl.	3
51	265-0241-017-0000	Michael Derylo	\$1,857.25	2606 Beaumont St.	2
52	265-0262-012-0000	Sven B. & Sonja Robinson	\$894.00	2730 Clay St.	2
53	265-0371-004-0000	Daniel & Judith Frietas	\$500.00	1708 Kenwood St.	2
54	274-0071-021-0000	Robert G. Poor	\$730.75	1013 Hawk Ave.	1
55	274-0142-001-0000	Lyman Sickmeir	\$126.50	360 Cleveland Ave.	1
56	275-0034-029-0000	Kabriella Cathrina Brandt	\$75.00	1925 El Monte Ave.	2
57	275-0054-017-0000	Chemical Mtg Co. c/o Chase Man. Mtg	\$1,644.00	2402 Beaumont St.	2
			<u>\$53,616.55</u>		

Amended

RESOLUTION NO. 98-383

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

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WHEREAS, THE City Council has found the unpaid fees and penalties to be a reasonable cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That, the reasonable penalties in the aggregate amount of \$72,109.34 for unpaid fees and penalties is the sum set forth on the attachment incorporated into this resolution. (See Exhibit A)
2. That, as provided in Section 39577 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.

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5. That, the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

MAYOR

ATTEST:

CITY CLERK

Attachment

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

4

DELINQUENT CODE ENFORCEMENT FEES

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1	002-0123-020-0000	PG Investors-Downtown Villas	\$1,276.50	1328 D St.	3
2	011-0065-007-0000	George V. Lowell	\$6,233.13	5317 S St.	3
3	014-0023-021-0000	Khan M. Chinn	\$500.00	4046 Miller Wy	5
4	014-0053-024-0000	Clarence & Mary Cantil	\$13,168.54	3927 Y St.	5
5	014-0141-018-0000	William P. Rusher	\$250.00	2966 La Solidar Wy	5
6	014-0196-024-0000	Bob Odom	\$500.00	4441 8th Ave.	5
7	014-0203-026-0000	Lateefah Hazziez	\$3,230.07	3339 San Carlos Wy	5
8	020-0071-006-0000	Clarence Johnson	\$690.00	3946 39th St.	5
9	035-0141-031-0000	Jose Esparaza	\$115.00	2179 47th Ave.	4
10	036-0022-018-0000	Elmer Dolliver	\$4,768.25	6129 24TH St.	5
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12	040-0051-011-0000	Lawrence P. Jett	\$833.75	6432 75th St.	6
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64	275-0054-017-0000	Chemical Mtg Co. c/o Chase Man. Mtg	\$1,644.00	2402 Beaumont St.	2
65	275-0086-015-0000	Timothy E. & Peggy Carson	\$626.50	1525 Del Paso Bl.	2
			<u>\$72,109.34</u>		