

RESOLUTION NO. 2005-580

Adopted by the Sacramento City Council

August 2, 2005

**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, in accordance with Sacramento City Code, Chapter 8.96.320 and 8.04.110 did provide a hearing before the 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 8.96.320 and 8.04.110; and
- C. The Code Enforcement Department, established by competent evidence before the 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:**

- 1. The reasonable penalties in the aggregate amount not to exceed \$14,812.30 for unpaid fees and penalties is the sum set forth on Exhibit A 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.

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Exhibit A: Case Fees & Penalties

Adopted by the City of Sacramento City Council on August 2, 2005 by the following vote:

Ayes: Councilmembers Cohn, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters and Mayor Fargo.

Noes: None

Abstain: None

Absent: Fong



Mayor Heather Fargo



Shirley Concolino, City Clerk

Subject: Code Case Fees and Penalties – Findings of Fact for Special Assessment Liens

August 2, 2005
Exhibit A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	013-0302-006-0000	C040024083	3730 6th Av	Bennie Lee Atwater	\$1,453.92	NS050125	5	0201
2	014-0191-014-0000	C040026140	3200 43rd St	John C. Chapple	\$875.00	NS050184	5	0206
3	018-0061-013-0000	C040041167	4405 23rd St	Robert R. Galsote Sr.	\$875.00	NS050176	5	0206
4	022-0161-013-0000	C040011852	3611 27th Av	RT Anderson Family	\$875.00	NS050164	5	0206
5	027-0107-009-0000	C040036673	5733 61st St	Frank I & Elizabeth R. Hernandez	\$875.00	NS050177	6	0206
6	027-0262-034-0000	C040031789	5891 79th St	Jimmy Sou	\$900.14	NS050124	6	0201
7	027-0342-019-0000	C030040717	5990 Power Inn Rd	Jose A. Madrigal	\$575.00	NS050190	6	0206
8	038-0045-006-0000	C050002596	6021 69th St	Duane Purdue/Paulette Anne Moyal-Purdue	\$310.00	NS050171	6	0206
9	038-0272-002-0000	C040031718	7910 Andora Wy	Carolyn Young	\$875.00	NS050178	6	0206
10	038-0343-010-0000	C040036008	7185 Rock Creek Wy	Katheer P & Thomas A. Martin Jr	\$210.10	NS050140	6	0201
11	049-0187-009-0000	C040035203	7437 Flores Wy	Mokiman B & Kelu Govinda	\$210.14	NS050133	8	0201
12	117-0072-002-0000	C040033848	6775 Bodine Cr	James A & Tari E Gregory	\$875.00	NS050189	8	0206
13	117-0110-012-0000	C030020851	8239 Union House Wy	Camilla A. Wilson	\$2,885.00	NS050188	7	0206
14	237-0312-017-0000	C040040309	1404 Stephanie	Latanya Higgins	\$185.00	NS050187	2	0206
15	262-0012-010-0000	C040037922	3212 Norstrom Wy	Patricia Lyon	\$185.00	NS050185	1	0206
16	263-0072-002-0000	C040036773	199 Lindley	Santiago Bello Ortiz	\$185.00	NS050170	2	0206
17	263-0141-031-0000	C040034840	2732 Fairfield St	Sergei Mysyn	\$219.00	NS050175	2	0206
18	263-0283-010-0000	C040036800	308 Lindley Dr	Daniel L & Olga M. Neeley	\$875.00	NS050180	2	0206
19	265-0192-006-0000	C040037908	2983 La Rosa Rd	Joni M. Stanfield	\$494.00	NS050172	3	0206
20	277-0133-001-0000	Z040034505	952 Calvados Av	Maria I. Guzman	\$875.00	NS050158	2	0206

\$14,812.30

TOTAL TO BE LIENED: