

RESOLUTION NO. 2003-734

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF OCT 21 2003

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 \$26,204.40 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

October 21, 2003

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	014-0131-027-0000	H020019594	3721 Broadway #C	John Smith	890.00	HCE030415	5	0656
2	020-0112-061-0000	H010004377	3221 19th Av	Bal & Urmil D Soin Family Trust	815.00	HCE030400	5	0656
3	022-0022-007-0000	H010025947	4816 36th St	William Opdyk	275.00	HCE030424	5	0656
4	036-0111-014-0000	H020010260	2609 50th Av	Josephine Chatty	715.00	HCE030418	6	0656
5	041-0026-012-0000	H020004321	2803 Wah Av	Max Z. Lee	175.00	HCE030387	5	0656
6	041-0026-012-0000	H020004321	2803 Wah Av	Max Z. Lee	3,540.00	HCE030388	5	0201
7	041-0026-012-0000	H020004321	2805 Wah Av	Max Z. Lee	611.52	HCE030476	5	0656
8	049-0293-007-0002	7490FRAN00	7490 Franklin Bl #2	KSS Investments 2000	309.00	HCE030393	9	0678
9	237-0130-018-0000	H020019823	953 Blaine Av	Theodore Faber	2,523.80	HCE030386	2	0201
10	250-0250-001-0000	H030009480	402 Carroll Av	Norwood Avenue Housing Partnership	1,401.44	HCE030421	2	0678
11	251-0041-005-0000	H020018971	3933 Elm St	Lulu M. McCall	1,764.00	HCE030402	2	0678
12	251-0041-005-0000	H020018971	3933 Elm St	Lulu M. McCall	175.00	HCE030403	2	0656
13	251-0064-021-0000	H030010089	3828 Belden St	Kalowati Jaipal	715.00	HCE030425	2	0656
14	251-0064-021-0000	H030010089	3828 Belden St	Kalowati Jaipal	530.00	HCE030426	2	0657
15	251-0064-021-0000	H030010089	3828 Belden St	Kalowati Jaipal	1,098.00	HCE030427	2	0678
16	251-0230-006-0000	H020026132	1638 Rosalind St	Irfikhar Ahmad	144.00	HCE030406	3	0678

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Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
17	262-0112-022-0000	H020030175	409 Indiana Av	Salvador & Tomasa H. Guzman	715.00	HCE030429	1	0656
18	262-0112-022-0000	H020030175	409 Indiana Av	Salvador & Tomasa H. Guzman	1,248.00	HCE030430	1	0678
19	263-0041-017-0000	H030009445	801 Arcade Bl	Jaime Raul & Rosie E Hernandez	1,698.00	HCE030434	2	0678
20	263-0041-017-0000	H030009445	801 Arcade Bl	Jaime Raul & Rosie E Hernandez	749.70	HCE030435	2	0656
21	263-0103-006-0000	H020023662	644 Alamos Av	Carl & Michelle Renowitzky and Frank Sarge	1,010.00	HCE030407	2	0656
22	265-0161-005-0000	H000021737	2825 Rio Linda Bl	Taylor & Lille R. Murphy	740.00	HCE030412	2	0656
23	265-0161-005-0000	H000021737	2825 Rio Linda Bl	Taylor & Lille R. Murphy	2,346.00	HCE030413	2	0678
24	265-0161-005-0000	H000021737	2825 Rio Linda Bl	Taylor & Lille R. Murphy	410.94	HCE030414	2	0657
25	274-0110-047-0024	H020030203	724 North field Dr #A	Efren & Esther Harare	175.00	HCE030397	1	0656
26	274-0110-047-0025	H020030234	724 North field Dr #B	Jose L. & Jesus I Hernandez	715.00	HCE030398	1	0656
27	274-0110-047-0027	H020030238	724 Northfield Dr #D	Felix Serafin Sotot & Maria Ybarra	715.00	HCE030385	1	0656

TOTAL TO BE LIENED:

\$26,204.40

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