

RESOLUTION NO. 2004-428

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF JUN 08 2004

A RESOLUTION ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS AS SHOWN ON ATTACHMENT FOR CODE ENFORCEMENT CASE FEES AND PENALTIES

WHEREAS:

- A. The Neighborhood Services Department, Code Enforcement Division, in accordance with Sacramento City Code, Chapters 8.96.320 and 8.04.110 did provide a hearing before the appointed third-party Hearing Examiner to consider the protest 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, Chapters 8.96.320 and 8.04.110; and
- C. The Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code; and
- D. The Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the Hearing Examiner that 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 \$10,185.00 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.

ATTEST:


CITY CLERK


MAYOR

Attachment

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Code Enforcement Case Fees & Penalties -- Attachment

June 8, 2004

| Line # | Parcel Number | Case Number | Property Address | Property Owner | Amount Due | Invoice Number | Council District | County ID |
|--------|-------------------|-------------|----------------------|---|------------|----------------|------------------|-----------|
| 1 | 006-0063-006-0000 | C030015925 | 1616 H St | James R. Walker | 810.00 | NS040110 | 3 | 0206 |
| 2 | 008-0391-011-0000 | G020030528 | 6801 Folsom Bl | Indigenous Global Development Corporation | 255.00 | GA030008 | 3 | 0206 |
| 3 | 020-0061-019-0000 | C030034446 | 3613 1/2 16th Av | David B. Takach | 810.00 | NS040127 | 5 | 0206 |
| 4 | 025-0223-008-0000 | C030034258 | 2870 38th Av | Lydia Gallardo | 185.00 | NS040113 | 5 | 0206 |
| 5 | 035-0155-002-0000 | G030016746 | 6460 Hogan Dr | Roger Dale Hansard | 255.00 | GA30010 | 5 | 0206 |
| 6 | 047-0280-074-0000 | C030035879 | 7439 Poirier Wy | Ramiro Sandoval & Maria Luz Gonzales | 810.00 | NS040152 | 8 | 0206 |
| 7 | 048-0107-001-0000 | V030035174 | 7491 21st St | Rebecca Ray | 460.00 | NSV040004 | 8 | 0206 |
| 8 | 049-0530-008-0000 | C030034320 | 39 Mountainwood Ct | Atwal Trust | 185.00 | NS040105 | 8 | 0206 |
| 9 | 061-0053-027-0000 | C/V9805397 | 7901 18th Av | Joel T. Rodriguez | 715.00 | NS040102 | 6 | 0206 |
| 10 | 117-0571-021-0000 | C030026617 | 6275 Dayspring Wy | Sashi & Rohetta D. Jee | 810.00 | NS040117 | 7 | 0206 |
| 11 | 118-0163-013-0000 | C030022913 | 71 Thatcher Cr | Reighley | 510.00 | NS040114 | 8 | 0206 |
| 12 | 119-0250-055-0000 | C030031283 | 7821 Deerglen Wy | Lavette S. Roland | 185.00 | NS040107 | 7 | 0206 |
| 13 | 237-0022-046-0000 | Z020026054 | 160 Main Ave | Century Associates | 715.00 | NS040106 | 2 | 0206 |
| 14 | 237-0343-021-0000 | C030031469 | 4487 Breckenridge Wy | Paul V. Sr. & Debra J. Tomajic | 810.00 | NS040118 | 2 | 0206 |
| 15 | 250-0305-005-0000 | C030035223 | 63 Fairbanks Av | Olga Camarillo | 185.00 | NS040119 | 2 | 0206 |

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| 16 | 251-0145-026-0000 | V030012988 | 1216 Roanoke Av | Albert Payton Jr. & Richard L. Webb | 1,515.00 | NS040100 | 2 | 0206 |
| 17 | 265-0093-012-0000 | G000026134 | 3091 Marysville Bl | American River Development Corp | 255.00 | GA010008 | 2 | 0206 |
| 18 | 275-0105-006-0000 | C030009185 | 2357 Empress St | Juan M. Martinez & Maria S. Islas | 715.00 | NS040037 | 2 | 0206 |

\$10,185.00**TOTAL TO BE LIENED:****FOR CITY CLERK USE ONLY**

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