

# REPORT TO COUNCIL City of Sacramento

23

915 I Street, Sacramento, CA 95814-2671 www. CityofSacramento.org

January 17, 2006

Honorable Mayor and Members of the City Council

Subject: Code Enforcement Case Fees and Penalties - Findings of Fact for Special

Assessment Liens

Location/Council District: Citywide

#### Recommendation:

Adopt a Resolution placing liens on the properties for unpaid fees and penalties and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties.

Contact: Ron O'Connor, Code Enforcement Manager 808-8183

Presenter: Ron O'Connor

Department: Code Enforcement

Organization No: 4651

# Summary:

Delinquent fees and penalties are brought before the City Council to secure the debt by placing liens on the properties for which the fees and penalties were imposed pursuant to Titles 8.96 and 8.100 of the Sacramento City Code.

Committee/Commission Action: None

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# **Background Information:**

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Titles 8.96 and 8.100, and was afforded an opportunity to appear before the Housing Code Advisory and Appeals Board (HCAAB) and/or an appointed third-party examiner. Subsequent to the hearing, a "Decision of HCAAB or Hearing Examiner" notice was issued and mailed to the property owner. Included in this notice were findings and the specific fees and penalties. The decision of the HCAAB or Hearing Examiner is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure §1094.6. Sacramento City Code, Chapter 8.100 Article XVI allows the City Council to order the penalty be made both as a personal obligation and a special assessment against the property.

Each property owner listed on the attachment has received all required notices under Titles 8.96 and 8.100, and has been afforded both an opportunity to appear for an administrative hearing and a special assessment hearing. Each has received a final decision notice. None of the listed owners has paid the fees and penalties.

We submit this Resolution to the City Council for declaration of a special assessment.

#### Financial Considerations:

Lien accruals will be made through County tax collections. The City will also receive partial reimbursement from monies collected by the County based on the "Teeter" legislation agreement with the County. Any money generated from these liens would be included in the approved budget.

#### **Environmental Considerations:**

The proposed resolution will not have any adverse environmental impact.

# **Policy Considerations:**

Conducting the lien hearing is in accordance with Sacramento City Code Titles 8.96 and 8.100. All property owners listed in the attachment were afforded an opportunity to appear before an impartial hearing examiner or hearing board for the stated violation. Each owner was afforded the additional opportunity to protest the imposition of the fees and penalties at a special assessment delinquency lien hearing.

Code Enforcement activities, including the related lien process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

# **Emerging Small Business Development (ESBD):**

Not Applicable

Subject: Housing Case Fees and Penalties - Findings of Fact for Special Assessment Liens

Respectfully Submitted by:

Max B. Fernandez

Director, Code Enforcement Department

Recommendation Approved:

RAY KERRIDGE

INTERIM CITY MANAGER

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

## **RESOLUTION NO.**

Adopted by the Sacramento City Council

# ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS FOR CODE ENFORCEMENT 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 \$19,833.39 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.

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- 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 (1 page)

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January 17, 2006 Exhibit A	Council County   ID	4 0206	9020 9	4 0206	7 0206	5 0206	6 0206	9020 9	6 0206	8 0206	8 0206	8 0206	8 0206	6 0206	4 0206	7 0206	8 0206	2 0206	2 0206	2 0206	2 0206	2 0206	2 (0206
Subject: Code Case Fees and Penalties – Findings of Fact for Special Assessment Liens	Invoice Number	NS050329	NS060014	NS050337	NS060016	NS050328	NS060008	NS060012	NS060004	NS060017	NS050331	NS060003	NS050326	NS060010	NS060002	NS050332	600090SN	NS060005	NS060018	NS060011	NS050278	NS060006	NS050330
	Amount Due	\$875.00	\$875.00	\$1,145.00	\$3,375.00	\$875.00	\$875.00	\$875.00	\$185.00	\$993.83	\$185.00	\$185.00	\$875.00	\$875.00	\$185.00	\$875.00	\$475.00	\$185.00	\$3,109.56	\$875.00	\$875.00	\$185.00	\$875.00
	Property Owner	Walter L & Mary S Bollinger	Betty Ann & Earl A Marshall	Yee Shee Gin	Jane C. Clapp	James E & Willa B Patton	Duane Purdue/Paulette Anna Moyal-Purdue	Deant Gaines	Joel Soto & Petra Lopez	Gulam B. Khan	Johnny H Williams Sr.	Аттапdo Enrique & Leticia Botello	Robert K. McLaughlin	Joseph L. Consulo	Premier Investment Group Inc.	Clifton E & Delores Raynor	Rafael & Guillermina Gomez	Lawrence E & Shirley A Henry	Rakesh Ram	Erma L. Ratliff	Sheryl Hayden	Bryan Abesamis	Victoria Neutra
	Property Address	1817 T St	4909 V St	5999 Holstein Wy	15 Gondola Ct	2523 48th Av	6021 69th St	7608 Bellini Wy	7430 Elder Creek Rd	2163 Meadowview Rd	7555 Thorpe Wy	7448 Loma Verde Way	7600 Manorside Dr	8489 Speciality Cr	7929 Golden Field Way	5385 Bamford Dr	9 Anacapa Ct	960 Harris Av	3529 Belden St	3704 Willow St	2723 Berger Wy	2280 Edgewater Rd	1317 Lochbrae Rd
	Case	C040026951	C050012182	E040026353	C040023036	C050012396	C050011111	C050014978	C050017839	C050009554	C050016209	C050019801	C050011296	C050015370	V050012836	C050010296	V050021536	C050015299	C040002661	C050014510	C050006858	C050002090	C050007524
	Parcel Number	010-0022-017-0000	011-0136-035-0000	024-0204-005-0000	030-0723-035-0000	036-0083-009-0000	038-0045-006-0000	040-0133-008-0000	040-0230-001-0000	048-0136-006-0000	048-0195-005-0000	049-0241-016-0000	052-0071-001-0000	064-0120-012-0000	117-0300-021-0000	117-0590-015-0000	118-0260-037-0000	251-0053-022-0000	251-0161-005-0000	252-0111-034-0000	265-0201-015-0000	275-0081-029-0000	275-0123-015-0000
Subje	Line #	~	2	3	4	5	9	7	8	6	10	1-	12	13	14	15	16	17	18	19	20	21	55

TOTAL TO BE LIENED:

\$19,833.39