

RESOLUTION NO. 2004-926

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF DEC 14 2004

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 \$126,777.32 for unpaid fees and penalties is the sum set forth on the exhibit 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.

EDUARDO FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

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Housing Case Fees & Penalties
December 14, 2004

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	Cty ID
1	002-0161-016-0000	H040012720	1217 G St	Tasha Norris	\$1,257.00	HCE040576	3	0678
2	006-0098-003-0000	H000023972	800 K St	Ismail & Hiba Abukhdair	\$5,400.00	HCE040254	1	0678
3	009-0111-014-0000	H040016585	321 U St	Robert A II & Margaret M. Henkens	\$14,639.00	HCE040582	5	0657
4	010-0127-011-0000	H040015445	2008 28th St	Ramirez	\$810.00	HCE040543	4	0656
5	010-0127-011-0000	H040015445	2008 28th St	Ramirez	\$678.00	HCE040544	4	0678
6	014-0131-028-0000	E030008193	3713 Broadway	David A. Snodderly	\$860.00	VECT040011A	5	0656
7	014-0252-010-0000	H040012101	4532 11th Av	Brennan F. Carthen	\$810.00	HCE040541	5	0656
8	014-0252-010-0000	H040012101	4532 11th Av	Brennan F. Carthen	\$1,260.00	HCE040542	5	0678
9	020-0264-014-0000	H030015167	3401 22nd Av	Beatrice Cruse	\$47,370.00	HCE040571	5	0201
10	022-0023-012-0000	H030014764	3743 23rd Av	Vicki Edwards Collinge	\$4,349.38	HCE040565	6	0657
11	022-0023-012-0000	H030014764	3743 23rd Av	Vicki Edwards Collinge	\$42,180.00	HCE040566	6	0656
12	022-0023-012-0000	H030014764	3743 23rd Av	Vicki Edwards Collinge	\$5,994.00	HCE040572	6	0656
13	035-0374-005-0000	E040006672	2155 Monifieth Wy	Randone	\$1,301.00	VECT040009A	5	0656
14	052-0073-003-0000	H040003447	2138 Ferran Av	Harinder Bains	\$910.00	HCE040556	8	0656

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15	251-0042-014-0000	H040010745	1511 Harris Av	Clara P. Carpenter/ Chara P. Reynolds	\$657.02	HCE040577	2	0657	
16	251-0161-005-0000	H040012880	3629 Belden St	Ram Rakesh	\$1,127.92	HCE040573	2	0656	
17	251-0161-005-0000	H040012880	3629 Belden St	Ram Rakesh	\$1,296.00	HCE040574	2	0678	
18	251-0203-013-0000	H030039732	1133 Los Robles Bl	Duane Lyons	\$1,010.00	HCE040579	2	0656	
19	265-0254-001-0000	H020027569	1001 Olivera Wy	Hilda R. & Wayne Rudy Dye	\$715.00	HCE040446	2	0656	
20	265-0372-032-0000	H030022309	3109 Judah St	Claudia Gail Woolsey	\$810.00	HCE040551	3	0656	
TOTAL TO BE LIENED:					\$126,777.32				

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