

## RESOLUTION NO. 2007-674

Adopted by the Sacramento City Council

September 11, 2007

### 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, Sections 8.04.370 through 8.04.420, 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 Section 8.04.390,; 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:

- Section 1: The reasonable penalties in the aggregate amount not to exceed **\$19,728.10** for unpaid fees and penalties is the sum set forth by the appointed third-party Hearing Examiner's findings of fact of hearing held July 25, 2007. This amount may be reduced as staff determines necessary.
- Section 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.

Section 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.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

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Exhibit A – List of Properties to be Liened

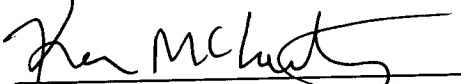
Adopted by the City of Sacramento City Council on September 11, 2007 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Mayor Fargo.

  
Kevin McCarty, Vice-Mayor

Attest:

  
Shirley Concolino, City Clerk

Exhibit A

Line #	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE NUMBER	CD	CTY CD	PYMT \$	PAID
1.	002-0115-013-0000	06-002393	424 12th St	Gurpreet S Khara/Gursewak S Sidhu/Nachhater Singh	\$1,500.00	CEAP070069	3	0206	0	
2.	002-0115-013-0000	06-002393	424 12th St	Gurpreet S Khara/Gursewak S Sidhu/Nachhater Singh	\$875.00	NS070324	3	0206	0	
3.	007-0244-016-0000	06-002438	1911 P St	Bernard W. Cody	\$875.00	NS070249	3	0206	0	
4.	014-0073-072-0000	06-007774	2637 37th St	Martin L/LoreeS/Matthew Rohe	\$875.00	NS070323	5	0206	0	
5.	014-0132-009-0000	06-024235	2940 39th St	Craig Swinney	\$85.00	NS070341	5	0206	0	
6.	018-0044-012-0000	C050042280	4310 23rd St	Odessa Mathis	\$185.00	NS070350	5	0206	0	
7.	020-0052-001-0000	06-019938	3905 34th St	Joshua Barkouki	\$1,218.10	NS070314	5	0206	0	
8.	021-0201-023-0000	06-023762	4515 Stockton Bl	Milton & Betty Zedolion	\$875.00	NS070318	5	0206	0	
9.	022-0021-005-0000	06-005562	4710 36th St	Ashley Mack	\$1,679.00	NS070348	5	0206	0	
10	030-0690-058-0000	07-033651	430 Ashore Drive aka 6705 Riverside Blvd	Leon & Maria Tam Living Trust	\$831.00	NS070451	7	0206	0	
11	030-0723-035-0000	06-011941	15 Gondola Ct	Jane C. Clapp	\$1,000.00	CEAP070044	7	0206	0	
12	030-0723-035-0000	06-011941	15 Gondola Ct	Jane C. Clapp	\$950.00	NS070259	7	0206	0	
13	030-0723-035-0000	06-011941	15 Gondola Ct	Jane C. Clapp	\$390.00	NSV070002	7	0206	0	
14	038-0071-035-0000	06-006430	7725 Lemon Hill AV	Setsuko Hashigami Revocable Trust	\$1,000.00	CEAP070049	6	0206	0	
15	041-0023-018-0000	06-017700	2729 Toy Av	Lamoine D & Inga Hall	\$185.00	NS070242	5	0206	0	
16	052-0121-002-0000	06-013189	1524 Anoka Ave	Carlos E. & Gloria D. Vega	\$185.00	NS070255	8	0206	0	

17	225-0910-001-0000	C060002676	2025 El Camino Av	SI VIII LLC (Sobrato Investments III)	\$185.00	NS070319	1	0206	0
18	250-0410-126-0000	06-020876	860 Elmridge Wy	Blanca O Luna	\$875.00	NS070338	1	0206	0
19	251-0159-004-0000	C060002273	804 Almora Av	William & Cathleen Cramer	\$185.00	NS070210	2	0206	0
20	262-0233-012-0000	C050038154	809 W El Camino Av	Mabel E. Washington	\$1,075.00	NS070247		0206	0
21	263-0043-019-0000	06-018326	701 Lee Dr	David Hurley	\$875.00	NS070333	2	0206	0
22	263-0141-046-0000	06-017412	2755 Oakmont St	Renato Hernandez	\$1,000.00	CEAP070070	2	0206	0
23	263-0141-046-0000	06-017412	2755 Oakmont St	Renato Hernandez	\$875.00	NS070347	2	0206	0
24	265-0021-005-0000	C050004977	1026 Arcade Bl	Laurence Walter Rideout Jr/Dorothy Corinne/Tr	\$1,075.00	NS070144	2	0206	0
25	277-0011-008-0000	06-022024	2485 Boxwood St	Jorge Vasquez	\$875.00	NS070346	2	0206	0

**Total to be Liened \$19,728.10**