

RESOLUTION NO.

2004-730

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF SEP 14 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 \$51,937.97 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:

SHIRLEY CONCOLINO

CITY CLERK

Attachment

HEATHER FARGO

MAYOR

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Code Enforcement Case Fees & Penalties -- Attachment

September 14, 2004

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	013-0393-005-0000	C030013763	3432 10TH Av	Theresa Schall	\$212.07	NS040108	5	0206
2	020-0212-017-0000	C040003549	3503 21st Av	Craig Swinney	\$185.00	NS040215	5	0206
3	027-0222-020-0000	C030038023	6508 37th Av	Grillo Family Trust	\$539.00	NS040191	6	0206
4	014-0131-010-0000	C030037376	3770 4th Av	Lin Yon	\$1,035.00	NS040213	5	0206
5	013-0341-037-0000	C030005903	3625 9th Av	Leslie C. Reisig	\$837.07	NS040122	5	0206
6	263-0190-027-0000	C030033490	2589 Altos Av	Vernon L and Vernon S Venness	\$185.00	NS040202	2	0206
7	238-0111-003-0000	C010001065	312 Anderson Ct	Irene Ching	\$891.07	NS030358	2	0206
8	001-0040-013-0000	C040002566	310 Bannon St	Teodoro C. Ortiz	\$185.00	NS040205	1	0206
9	237-0092-014-0000	C030036161	1401 Bell Av	Harold B & Zelma J Friar	\$24,210.38	NS040223	2	0206
10	251-0071-009-0000	C030035788	3815 Clay St	Terry A. Klinefelter	\$810.00	NS040201	2	0206
11	117-0182-012-0000	C030038393	7809 Cotton Ln	Gregory J & Carolyn C Johnson	\$185.00	NS040208	8	0206
12	237-0281-004-0000	C030040983	4139 Englewood St	Vasco L. Demello	\$827.00	NS040197	2	0206
13	237-0364-014-0000	V030037161	165 Estes Wy	Charles A & Catherine English	\$460.00	NSV040002	2	0206
14	262-0041-055-0000	C030016285	2309 Harris Av	Cynthia T. Vu	\$3,502.00	NS040196	3	0206
15	251-0034-010-0000	C030018949	3919 Huron St	Steve Maki/Califortech Inc	\$3,115.00	NS040198	2	0206
16	237-0214-012-0000	V040004266	1168 Jean Av	Vee & Banchong Ketphanh	\$185.00	NS040192	2	0206

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17	117-0620-022-0000	V040003851	8113 La Almendra Wy	George & Phyllis Saenz	\$460.00	NSV040007	7	0206
18	038-0141-018-0000	C040000630	7720 Lemon Hill Av	Setsuko Hashigami	\$810.00	NS040216	6	0206
19	038-0141-035-0000	C040000604	7725 Lemon Hill Av	Setsuko Hashigami	\$810.00	NS040217	6	0206
20	251-0183-004-0000	C030038815	1520 Nogales St	Mark S. Axup	\$7,679.38	NS040200	2	0206
21	262-0081-004-0000	C020032195	521 Potomac Av	Washington Mutual Bank	\$725.00	NS040193	1	0206
22	250-0420-038-0000	V030032241	3426 Rancho Rio Way	Tevitaa S & Fetina V Moa	\$810.00	NS040203	1	0206
23	250-0191-038-0000	Z030001990	366 Silver Eagle Rd	Colb Trust	\$2,910.00	NS040199	2	0206
24	047-0135-004-0000	V040000662	7312 Stockdale St	Mary Ursua/Franklin D Powell	\$185.00	NS040212	8	0206
25	048-0252-034-0000	C030034621	7472 Winkley Wy	Jose Luis Chavez	\$185.00	NS040221	8	0206
TOTAL TO BE LIENED:					\$51,937.97			

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