

RESOLUTION NO. 2008-162

Adopted by the Sacramento City Council

March 18, 2008

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 \$105,554.18 for unpaid fees and penalties is the sum set forth by the appointed third-party Hearing Examiner's findings of fact of the hearings held on December 12, 2007 and January 23, 2008. 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 a lien will be placed upon

Adopted by the City of Sacramento City Council on March 18, 2008 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.



Mayor Heather Fargo

Attest:



Shirley Concolino, City Clerk

ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	004-0136-015-0000	07-029267	4601 D ST	DOROTHY LOUISE ANDERSON	\$750.00	CEAP080003	3	0206
2	010-0384-022-0000	06-025824	2735 (DUPELX 2733) 36TH ST	LASALLE BANK NATIONAL ASSOCIATION	\$775.00	NS070460	5	0206
3	013-0051-010-0000	07-037614	2714 SAN FERNANDO WY	LLOYD H BRYANT JR	\$917.40	NS070603	5	0206
4	013-0302-025-0000	06-017330	3817 7TH AV	BANK OF NEW YORK	\$2,656.00	NS070483	1	0206
5	013-0401-007-0000	06-020299	3526 37TH ST	SHARON R SARANTIS	\$886.23	NS070343	5	0206
6	013-0401-028-0000	06-016133	3616 37TH ST	THOMAS HENNIGAN	\$186.23	NS070391	5	0206
7	014-0186-001-0000	C050036833	4100 BROADWAY	BOB M. ODOM	\$2,011.28	CEAP070057	5	0206
8	014-0186-001-0000	C050036833	4100 BROADWAY	BOB M. ODOM	\$1,018.00	NS070286	5	0206
9	014-0214-009-0000	06-026060	3348 42ND ST	JOHN ROSCOE	\$775.00	NS070354	5	0206
10	014-0245-010-0000	C060004779	3500 42ND ST	RODNEY VOGEL	\$875.00	NS070444	5	0206
11	014-0246-006-0000	06-012180	3532 43RD ST	SHARON ANN SAVA	\$196.23	NS080016	5	0206
12	014-0251-049-0000	07-027612	3525 44TH ST	TRENT S. LEVINSON	\$786.23	NS070449	5	0206
13	015-0342-017-0000	07-036089	6772 9TH AV	CHARLOTTE ANN ALDRIDGE	\$842.23	NS080005	6	0206
14	019-0114-008-0000	07-038714	2570 ATLAS AV	SHERRIL L & LARRY DOMONDON	\$831.00	NS080053	5	0206
15	019-0132-020-0000	07-032097	2831 ATLAS AV	DAVID DIEGO	\$786.23	NS070499	1	0206
16	019-0161-050-0000	07-029083	3031 26TH AV	DAN COJOCNEAN	\$700.00	NS070435	5	0206
17	020-0122-006-0000	07-027596	3530 16TH AV	JOSE HERNANDEZ & MARGARITA ANDRADE	\$926.93	NS070540	5	0206
18	020-0015-018-0000	C060003377	3833 32ND ST.	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$886.23	NS070550	5	0206

19	020-0061-027-0000	C060005071	4005 36TH ST	LUCILE BLANCHARD 1992 TRUST	\$875.00	NS060308	1	0206
20	020-0122-079-0000	07-033125	4204 35TH ST	WMC MORTGAGE CORP	\$2,869.54	NS070459A	1	0206
21	021-0163-009-0000	07-034282	4285 65TH ST	MARK & KATHLEEN TAYLOR	\$842.23	NS080011	6	0206
22	022-0021-006-0000	07-035143	3561 23RD AV	DEBBIE DORAN SILL	\$842.23	NS080003	5	0206
23	022-0273-023-0000	07-037572	5560 49TH ST	ROBERT T. DO	\$831.00	NS080017	5	0206
24	023-0251-039-0000	07-031878	5400 64TH ST	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$775.00	NS070432	6	0206
25	023-0261-015-0000	07-036440	6829 FRUITRIDGE RD	BANK OF NEW YORK	\$842.23	NS080043	6	0206
26	025-0083-007-0000	07-031140	2830 FRUITRIDGE RD	TRACY TRAN	\$2,000.00	CEAP080002	5	0206
27	025-0153-016-0000	07-031379	2520 34TH AV	LUCY ROBLES/SALVADOR ROBLES	\$842.23	NS070506	2	0206
28	031-0280-004-0000	07-036338	874 FLORIN RD	AVILINO F DUJAY	\$842.23	NS070584	7	0206
29	031-1040-065-0000	06-012864	7477 SPICEWOOD DR	JOHNSTON H. & STANFORD C LAU	\$875.00	NS080022	7	0206
30	035-0052-004-0000	06-016561	1541 ZELDA WY	CAROL J M ROSTON	\$185.00	NS070598	4	0206
31	035-0074-009-0000	06-007285	6125 MCLAREN AV	ARLEE TURNER	\$1,025.00	NS070496	4	0206
32	035-0074-009-0000	06-007285	6125 MCLAREN AV	ARLEE TURNER	\$2,000.00	CEAP070097	4	0206
33	035-0141-014-0000	07-035398	2109 47TH AV	BOBBIE JEAN DANIELS	\$842.23	NS080012	5	0206
34	035-0236-001-0000	07-033129	2134 54TH AV	LASALLE BANK NATIONAL ASSOCIATION	\$507.00	NSV070011	2	0206
35	035-0342-019-0000	07-038683	7037 AMHERST ST	BANNING PAMELA/ROBERT J VEITH	\$831.00	NS080064	5	0206
36	040-0095-010-0000	06-022166	7806 50TH AV	ROSIE L KETCHUM & GLADYS SMITH	\$875.00	NS070585	6	0206
37	040-0133-009-0000	06-002958	7612 BELLINI WY	ANDRW LEE JR & ELEANOR STORY	\$825.00	NS070466	6	0206
38	040-0181-035-0000	07-034164	7015 CASA DEL ESTE WY	MARIO RUBIO	\$842.23	NS080006	6	0206
39	047-0174-025-0000	07-027994	1624 65TH AV	BANK OF NEW YORK	\$969.33	NS080034	8	0206
40	048-0164-003-0000	06-014036	1548 69TH AV	TONY BRACY	\$1,093.10	NS070564	8	0206
41	048-0243-031-0000	06-008356	2131 VOLLAN WY	TERESA E TAYLOR	\$886.23	NS070566	8	0206
42	049-0221-003-0000	07-030181	7560 TWILIGHT DR	BANK OF NEW YORK	\$971.70	NS080047	8	0206
43	049-0250-020-0000	07-035031	23 CORAL GABLES CT	JOEY DEAN WHORLEY SR	\$831.00	NS080035	8	0206
44	052-0092-011-0000	07-038304	2293 BABETTE WY	SARAH E. RICHEY	\$831.00	NS080044	8	0206
45	052-0104-007-0000	07-031820	2302 CRAIG AV	SHERRY L TAKAHASHI	\$375.00	NS070513	2	0206
46	079-0174-009-0000	07-040559	3007 NOTRE DAME DR	CURTIS E AYERS	\$541.00	NS070602	6	0206
47	118-0011-019-0000	07-037965	7660 QUINBY WY	JUVENAL HUANACO	\$1,651.00	NS080057	8	0206
48	225-0440-010-0000	07-037750	2708 MILLCREEK DR	JAMES C STONE	\$842.23	NS080004	1	0206
49	225-0873-004-0000	07-037270	2191 LEJANO WY	BANK OF NEW YORK	\$831.00	NS080049	1	0206
50	226-0151-029-0000	07-032828	529 EXCHANGE WY	EMC MORTGAGE CORPORATION	\$775.00	NS070588	2	0206
51	237-0560-013-0000	07-034882	4530 MAY ST	DAVID A HESS	\$350.00	NS080019	2	0206
52	237-0610-044-0000	07-031695	549 FRANCESI WY	SATTISH C & NIRMALA D BARAN	\$1,006.23	NS080015	2	0206

53	238-0101-013-0000	06-022720	203 DOOLITTLE ST.	YOLANDA JIMENEZ	\$196.23	NS070526	2	0206
54	250-0063-008-0000	07-030672	566 MORRISON AV	MARCOS SOTO	\$66.23	NS070568	2	0206
55	250-0191-009-0000	C040037321	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$390.00	NSV070005	2	0206
56	250-0191-009-0000	C040037321	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$7,185.70	NS070421	2	0206
57	250-0306-001-0000	07-031240	3367 WESTERN AV	WASHINGTON MUTUAL BANK	\$80.00	GA070017	1	0206
58	251-0034-010-0000	06-022677	3919 HURON ST	PAUL G. HOWARD & CHRISTY LARRAMBOISE	\$185.00	NS070366	2	0206
59	251-0154-001-0000	07-030995	3540 BRANCH ST	CHRISTOPHER REED/JERIL YNN REED	\$466.90	GA070016	1	0206
60	252-0261-016-0000	06-018254	1640 ROSALIND ST	AURORA LOAN SERVICES LLC	\$975.00	NS080024	3	0206
61	252-0261-016-0000	06-018254	1640 ROSALIND ST	AURORA LOAN SERVICES LLC	\$1,000.00	CEAP080004	3	0206
62	252-0262-031-0000	06-014070	1701 LOS ROBLES BL	BRUCE B. & SILVIA M BUSH	\$24,541.30	NS070548	3	0206
63	252-0262-031-0000	06-014070	1701 LOS ROBLES BL	BRUCE B. & SILVIA M BUSH	\$390.00	NSV070012	3	0206
64	252-0262-031-0000	06-014070	1701 LOS ROBLES BL	BRUCE B. & SILVIA M BUSH	\$1,500.00	CEAP070106	3	0206
65	252-0340-021-0000	06-021560	0 KENWOOD ST	PALE PATELUSIA M/SALESIK	\$775.00	NS080042	3	0206
66	263-0141-013-0000	07-029285	2769 OAKMONT ST	ROBERT DO	\$775.00	NS070428	2	0206
67	263-0141-046-0000	06-017412	2755 OAKMONT ST	RENATO HERNANDEZ	\$575.00	NS070347	2	0206
68	265-0052-060-0000	06-017587	3100 MARYSVILLE BL.	FREMONT INVESTMENT/LOAN	\$911.90	NS070495	1	0206
69	265-0052-060-0000	06-017587	3100 MARYSVILLE BL.	FREMONT INVESTMENT/LOAN	\$2,400.00	CEAP070096	1	0206
70	265-0151-030-0000	06-024104	1643 KATHLEEN AV	BRUCE E TAYLOR JR	\$917.23	NS080009	3	0206
71	265-0261-031-0000	06-011470	1078 GLENROSE AV	JP MORGAN CHASE BANK	\$950.00	NS070498	1	0206
72	265-0261-031-0000	06-011470	1078 GLENROSE AV	JP MORGAN CHASE BANK	\$2,000.00	CEAP070099	1	0206
73	265-0291-001-0000	Z030033442	2593 RIO LINDA BL	STEVE D. FENTON	\$886.23	NS070396	2	0206
74	266-0242-015-0000	06-022829	2835 ALBATROSS WY	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$85.00	NS070384	1	0206
75	266-0251-030-0000	06-025782	2824 ALBATROSS WY	JUAN R CASTILLO	\$786.23	NS070467	3	0206
76	266-0282-015-0000	06-016586	2720 ALBATROSS WY	JONES STEVEN R/ SHERRY Z	\$185.00	NS070576	3	0206
77	275-0053-012-0000	06-020238	2405 BEAUMONT ST.	JOSE M GARCIA	\$185.00	NS070556	2	0206
78	277-0022-006-0000	07-026488	2461 LEXINGTON ST	WELTON STEVEN/KATHLEEN BINGEN	\$831.00	NS080040	2	0206
				TOTAL:	\$98,397.14			