

RESOLUTION NO. 2006-432

Adopted by the Sacramento City Council

June 13, 2006

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 \$41,253.83 for paid 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.

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.

Table of Contents:

Exhibit A: Case Fees & Penalties (2 pages)

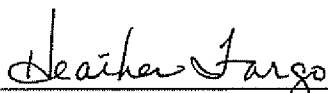
Adopted by the City of Sacramento City Council on June 13, 2006 by the following vote:

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

Subject: Code Case Fees and Penalties – Findings of Fact for Special Assessment Liens
2006

June 13,

Exhibit A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	011-0131-004-0000	E050031060	4825 T St	Gleona A. Kent D & Margaret L. Howard	\$5,965.00	NS060153	6	0206
2	014-0102-008-0000	V050023938	3946 3rd Av	Lucy Wheeler	\$875.00	NS060163	5	0206
3	014-0122-019-0000	C050030355	4235 4th Av	Larry Williams	\$875.00	NS060145	5	0206
4	014-0161-003-0000	C050031221	4220 4th Av	Will E Williams Separate Property Trust	\$875.00	NS060143	5	0206
5	014-0183-015-0000	C050040098	3210 40th St	Loretta Ezeife	\$185.00	NS060162	5	0206
6	021-0191-008-0000	C050038503	5040 Bradford Dr	Stephen D. Adams	\$875.00	NS060135	6	0206
7	025-0055-008-0000	C050030530	5628 Harold Wy	Magdalena C. Lopez	\$875.00	NS060155	4	0206
8	025-0231-015-0000	C040039343	5926 Franklin Bl	Chad E & Christopher N Jensen	\$5,215.00	NSV060001	6	0206
9	030-0422-042-0000	C020033607	598 Rivercrest	Harvey R & Selma Zall	\$67.50	NS040025	2	0206
10	030-0530-009-0000	C040023811	6880 Antigua Wy	Jack E & Susan M. Melger	\$4,000.00	CEAP060009	7	0206
11	030-0530-009-0000	C040023811	6880 Antigua Wy	Jack E & Susan M. Melger	\$1,150.00	NS060172	7	0206
12	035-0163-016-0000	C050033339	2330 Turnesa Av	Bhisham Devi & Benesh Mal Devi	\$825.00	NS060136	5	0206
13	040-0052-001-0000	C040033524	6437 75th St	Sang T. Voong	\$1,050.00	NS060027	6	0206
14	047-0154-017-0000	C050029080	2336 66th Ave	Leamelino E. Toki	\$875.00	NS060073	8	0206
15	047-0174-025-0000	V040035121	1624 65 th Ave	Guadalupe Samudio	\$1,165.00	NS050264	2	0206
16	048-0043-010-0000	C050041845	7418 Candlewood Wy	Patrick A. Tittle	\$875.00	NS060158	8	0206
17	048-0242-029-0000	C050034833	7462 Winkley Wy	Beatrice Alva Bruno	\$185.00	NS060101	8	0206
18	049-0131-042-0000	C050037429	2514 Meadow Wood Wy	Spencer H. Davis	\$185.00	NS060090	8	0206
19	050-0461-020-0000	C050010653	7530 Titian Parkway	Guadalupe Correa	\$993.83	NS060072	8	0206
20	052-0085-013-0000	C050019522	7649 Manorcrest Wy	Siale Hola	\$875.00	NS060150	8	0206

Subject: Code Case Fees and Penalties – Findings of Fact for Special Assessment Liens
2006

June 13,

Exhibit A

21	053-0035-005-0000	C050008815	2401 Kim Av	Vinesh Nand	\$875.00	NS060156	8	0206
22	053-0063-024-0000	C050035619	7689 Detroit	Water G McMillin Trust	\$875.00	NS060133	8	0206
23	053-0134-007-0000	C050038129	7787 Laramore Wy	Patrick Glenn & Sandra Laughner	\$185.00	NS060089	8	0206
24	119-0250-049-0000	C050032848	7840 Deerglen Wy	Roger K & Donna C Dike	\$875.00	NS060134	7	0206
25	250-0093-020-0000	C050035774	713 Morey Ave	Juan Hernandez/Consuelo A. Ramirez	\$875.00	NS060087	2	0206
26	250-0260-014-0000	C050016607	760 Carroll Av	Sheryl's LLC	\$185.00	NS060132	2	0206
27	252-0230-018-0000	C050031244	354 I Del Paso Bl	James E II & Andriane Rosemond	\$937.50	NS060139	3	0206
28	266-0251-010-0000	C050007822	284 I Connie Dr	Troy D Whitton	\$8,460.00	NS060152	3	0206

TOTAL TO BE LIENED:

\$41,253.83