

RESOLUTION NO. 2004-729

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 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 \$53,882.33 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:

HEATHER FARGO

MAYOR

SHIRLEY CONCOLINO

CITY CLERK

Attachment

2

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Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	003-0115-014-0000	H030016902	216 33rd St	Michael B. Carroll	\$960.00	HCE040351	3	0656
2	007-0154-016-0000	2213NST00	2213 N St	Rick Casto/Lawrence D. Fox	\$601.44	HCE040317	3	0678
3	010-0134-001-0000	H020004505	3100 T St	Jick Wai/Yee Man Lam	\$521.64	HCE040398	2	0678
4	010-0321-009-0000	H030020338	3556 Y St	Alice Faye 1990 & Charles G Lueras	\$1,355.00	HCE040377	5	0656
5	013-0282-008-0000	H030013950	3068 8th Av	Paul G Smith/Julie A Padilla	\$180.00	HCE040407	5	0678
6	013-0292-039-0000	H030034971	3541 7th Av	Carleton A. Gordie	\$885.00	HCE040393	5	0656
7	013-0302-008-0000	37406AV00	3740 6th Av	Lora L. Auteri	\$356.00	HCE040392	5	0656
8	014-0101-035-0000	39413AV01	3941 3rd Av	Rathers A. Norwood	\$300.00	HCE040389	5	0656
9	014-0132-018-0000	H040003676	3685 Broadway	Sherri Stanley	\$900.00	HCE040354	5	0656
10	014-0132-018-0000	H040003676	3865 Broadway	Sherri Stanley	\$3,036.00	HCE040355	5	0678
11	014-0294-010-0000	H030001452	4741 14th Av	Georgia J Adams RT 2003	\$3,598.00	HCE040369	5	0201
12	015-0241-002-0000	H030011044	4836 11th Av	Robert M & Kanab Cottam	\$865.00	HCE040410	5	0656
13	015-0242-019-0000	H020034608	4909 13th Av	John J. Mello Jr.	\$1,335.00	HCE040411	5	0656
14	015-0242-019-0000	H020034608	4909 13th Av	John J. Mello Jr.	\$2,628.00	HCE040412	5	0678
15	020-0053-019-0000	H030021061	4053 Temple Av	Damion Flores	\$1,087.86	HCE040374	5	0656
16	020-0053-019-0000	H030021061	4053 Temple Av	Damion Flores	\$2,426.64	HCE040375	5	0678
17	020-0053-019-0000	H030021061	4053 Temple Av	Damion Flores	\$5,724.00	HCE040376	5	0201
18	020-0214-008-0000	H010001849	3632 20th Av	Roberta A. Hunt	\$150.00	HCE040402	6	0656
19	020-0214-008-0000	H010001849	3632 20th Av	Roberta A. Hunt	\$4,408.80	HCE040403	6	0678
20	020-0273-034-0000	H030026129	3612 21st Av	Renteria Luna	\$885.00	HCE040399	5	0656

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Housing Case Fees & Penalties -- Attachment

09-14-04

21	022-0012-002-0000	H030037920	3120 23rd Av	El Dorado Holding Company	\$884.67	HCE040245	5	0656
22	022-0012-002-0000	H030037920	3120 23rd Av	El Dorado Holding Company	\$1,080.00	HCE040246	5	0678
23	029-0044-005-0000	H030040220	1212 56th Av	Richard E & Carol A. Reilly	\$2,350.08	HCE040285	4	0678
24	035-0053-004-0000	H030032200	1548 Zeldia Wy	Zelda DG 1548	\$960.00	HCE040386	4	0656
25	048-0242-022-0000	H010006314	7448 Winkley Way	Eldorado Holding Co., Inc.	\$940.00	HCE040385	3	0656
26	049-0201-001-0000	H030031359	2887 65th Av	Juan A. Alvarez	\$977.00	HCE040309	8	0656
27	049-0201-001-0000	H030031359	2887 65th Av	Juan A. Alvarez	\$750.00	HCE040310	8	0678
28	049-0330-005-0000	H040004629	4177 Brookfield	Neal Singh/Mahara J Sunil D	\$175.20	HCE040356	8	0657
29	049-0330-022-0000	H040004629	4177 Brookfield	Neal Singh/Mahara J Sunil D	\$810.00	HCE040358	8	0656
30	052-0073-003-0000	H040003447	2138 Ferran	Harinder Bains	\$1,986.00	HCE040367	8	0678
31	117-0036-001-0000	H040006025	6431 Hitchcock Wy	Leo & Ivania Vasquez	\$810.00	HCE040400	7	0656
32	117-0036-001-0000	H040006025	6431 Hitchcock Wy	Leo & Ivania Vasquez	\$924.00	HCE040401	7	0678
33	117-0484-033-0000	H020031089	2 Jenich Ct	Ignacio T. Lopez	\$390.00	HCE040302	2	0656
34	265-0052-016-0000	H040004125	1550 Arcade Bl	Winona Simmons	\$8,394.00	HCE040395	3	0678
35	277-0194-027-0000	HSG9900881	2144 Yorkshire	Steve W & Mary Jo Cowan	\$120.00	HCE040363	3	0678
36	277-0194-027-0000	HSG9900881	2144 Yorkshire	Steve W & Mary Jo Cowan	\$128.00	HCE040364	3	0656

\$53,882.33

TOTAL TO BE LIENED:

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