

RESOLUTION NO. 2005-246

ADOPTED BY THE SACRAMENTO CITY COUNCIL

APR 19 2005

ON DATE OF _____

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

RESOLUTION NO.: 2005-246

ADOPTED DATE: APR 19 2005

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 \$45,776.84 for unpaid fees and penalties is the sum set forth on the exhibit 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.

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.:

2005-246

ADOPTED DATE:

APR 19 2005

Housing Case Fees & Penalties
April 19, 2005

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	City ID
1	001-0031-006-0000	H040022304	360 North 10th St	Realty Advisors Inc	\$85.00	HCE050085	1	0656
2	001-0031-006-0000	H040022304	360 North 10th St	Realty Advisors Inc	\$5,232.00	HCE050086	1	0678
3	009-0062-025-0000	H020020239	626 S St	Joseph Sr. & Elena R. Sais	\$600.00	HCE040222	4	0656
4	010-0255-005-0000	H000024047	3130 X St	Melvin J. Smith	\$2,543.52	HSAP040015	5	0629
5	010-0255-005-0000	H000024047	3130 X St	Melvin J. Smith	\$217.00	HCE040592	5	0656
6	014-0131-015-0000	H020030995	2928 38th St	Alvaro H. Yanez	\$715.00	HCE050094	5	0656
7	019-0191-045-0000	H040008081	3000 26th Av	Kathy & Michael Gobbi & Scott Heasting	\$827.00	HCE050079	5	0656
8	019-0191-045-0000	H040008081	3000 26th Av	Kathy & Michael Gobbi & Scott Heasting	\$12,000.00	HCE050081	5	0201
9	019-0191-045-0000	H040008081	3000 26th Av	Kathy & Michael Gobbi & Scott Heasting	\$2,647.54	HCE050080	5	0678
10	029-0091-008-0000	H030035387	3100 Fruitridge	Quyem Thai	\$660.00	HCE050076	5	0201
11	036-0041-020-0000	H040006236	6205 24th St	Robert Willious	\$810.00	HCE050077	5	0656
12	036-0041-020-0000	H040006236	6205 24th St	Robert Willious	\$1,733.46	HCE050078	6	0678
13	049-0281-006-0003	H020009422	7352 #3 Franklin Blvd	Ardist & Marian Cooper Trust	\$715.00	HCE020335	8	0656
14	049-0281-006-0003	H020009422	7352 #3 Franklin Blvd	Ardist & Marian Cooper Trust	\$622.80	HCE020336	8	0678

FOR CITY CLERK USE ONLY

2005-246

RESOLUTION NO.:

APR 19 2005

DATE ADOPTED:

Housing Case Fees & Penalties
April 19, 2005

EXHIBIT A

15	053-0083-004-0000	H030005093	2450 Kim Av	Victor & Franca Umeh	\$565.00	HCE040112	8	0656	
16	252-0011-001-0000	H040008617	3941 Ivy St	Tim Tarasov	\$810.00	HCE050069	2	0656	
17	252-0011-001-0000	H040008617	3941 Ivy St	Tim Tarasov	\$4,560.00	HCE050070	2	0201	
18	262-0132-005-0000	H030011803	330 Bowman Av	John A & Dolores Parra	\$875.00	HCE050103	1	0656	
19	262-0132-005-0000	H030011803	330 Bowman Av	John A & Dolores Parra	\$2,499.00	HSAP050001	1	0656	
20	262-0222-004-0000	H040024391	330 Wilson St	Keith W. Langshaw	\$575.00	HCE050097	1	0656	
21	262-0222-004-0000	H040024391	330 Wilson St	Keith W. Langshaw	\$3,899.99	HCE050098	1	0201	
22	263-0242-017-0000	H030005050	683 El Camino Av	Frank O'Donahue	\$1,083.53	HCE040602	2	0656	
23	265-0222-017-0000	H040011664	2884 Del Paso Bl	Famous Enterprises Inc.	\$810.00	HCE050104	2	0656	
24	275-0014-007-0000	H99000699	144 El Camino Av	Emilian Moldovan	\$314.00	HCE010114	2	0678	
25	275-0034-027-0000	H040020937	2382 Forrest St	Dominic Terreri	\$377.00	HCE050105	2	0656	
TOTAL TO BE LIENED:					\$45,776.84				

FOR CITY CLERK USE ONLY

2005-246

RESOLUTION NO.:

APR 15 2005

DATE ADOPTED: