

RESOLUTION NO. 2004-155

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF MAR 09 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 \$14,188.80 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:



MAYOR



CITY CLERK

Attachment

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Code Enforcement Case Fees & Penalties -- Attachment

March 9, 2004

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	009-0054-016-0000	C030012351	421 T St	John Stacey & Lucas Mageno	810.00	NS040056	4	0206
2	010-0321-001-0000	C030004947	2531 35th St	Ahmad Hooshnam	175.00	NS040058	5	0206
3	014-0101-037-0000	C030026226	3933 3rd Av	Scott Coletti	185.00	NS040050	5	0206
4	020-0051-005-0000	C030018680	3921 33rd St	H S Properties LLC	185.00	NS040032	5	0206
5	020-0133-013-0000	C030017126	3825 19th Ave	Volodymyr Zhygaylo	185.00	NS040033	5	0206
6	025-0041-011-0000	C020031315	5620 El Arado Wy	Anna M. Gonzales & Anna M. Salcido	3,599.80	NS040047	4	0206
7	029-0272-024-0000	C030006270	6710 Heatherwood Wy	B Reed Intervivos Eleanor Inter-Vivos	715.00	NS040055	4	0206
8	040-0143-001-0000	C030013782	7501 52nd Av	Ka Yeng & Blia Tou Lee	185.00	NS040057	6	0206
9	048-0185-036-0000	C030003803	2240 Matson Dr	J & E Real Estate Investors LLC	2,265.00	NS040046	8	0206
10	250-0083-010-0000	C030011370	564 Lindsay Av	L. Baldwin Lester Trust	715.00	NS040036	2	0206
11	251-0034-023-0000	C030021709	3932 High St	Christopher A & Anna M. A. Gearhart Sr.	185.00	NS040059	2	0206
12	251-0052-023-0000	C030013255	3836 Rio Linda Blvd	Ryan Sahadeo	715.00	NS040043	2	0206
13	251-0175-012-0000	C030006042	1342 Nogales St	Willa Mae Smith	732.00	NS040040	2	0206
14	252-0111-014-0000	C030001847	3701 Ivy St	Vernon & Charlotte Crisp	175.00	NS040045	2	0206
15	252-0112-019-0000	C030011434	3730 Ivy St	Jorge Torres	715.00	NS040044	2	0206

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16	252-0221-024-0000	C030014070	3508 Kern St	Anila and Tahir Podana	175.00	NS040027	3	0206
17	263-0044-003-0000	C030014707	628 Lee Dr	Gaillard L. and Barbara A. Shadd	765.00	NS040030	2	0206
18	263-0141-010-0000	C030016525	2797 Oakmont St	Y-J Enterprises	185.00	NS040041	2	0206
19	263-0242-018-0000	C030003109	679 El Camino Av	David A. Delzell	192.00	NS040039	2	0206
20	265-0030-014-0000	C030007436	3141 Callecta St	Fedor and Lyubov Gergi	615.00	NS040031	2	0206
21	265-0382-005-0000	C030008595	3136 Academy Wy	Western Hills Company	715.00	NS040048	3	0206

TOTAL TO BE LIENED:**\$14,188.80**

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