



REPORT TO COUNCIL

City of Sacramento

10

915 I Street, Sacramento, CA 95814-2671
www. CityofSacramento.org

CONSENT
May 9, 2006

Honorable Mayor and
Members of the City Council

Subject: Housing Case Fees and Penalties -- Findings of Fact for Special Assessment Liens

Location/Council District: Citywide

Recommendation:

Adopt a Resolution placing liens on the properties for unpaid fees and penalties and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties.

Contact: Randy Stratton, Chief of Housing and Dangerous Buildings
Presenter: Randy Stratton
Department: Code Enforcement
Division: Housing and Dangerous Buildings
Organization No: 4653

Summary:

Delinquent fees and penalties are brought before the City Council to secure the debt by placing liens on the properties for which the fees and penalties were imposed pursuant to Titles 8.96 and 8.100 of the Sacramento City Code.

Committee/Commission Action: None

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Background Information:

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Titles 8.96 and 8.100, and was afforded an opportunity to appear before the Housing Code Advisory and Appeals Board (HCAAB) and/or an appointed third-party examiner. Subsequent to the hearing, a "Decision of HCAAB or Hearing Examiner" notice was issued and mailed to the property owner. Included in this notice were findings and the specific fees and penalties. The decision of the HCAAB or Hearing Examiner is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure §1094.6. Sacramento City Code, Chapter 8.100 Article XVI allows the City Council to order the penalty be made both as a personal obligation and a special assessment against the property.

Each property owner listed on the attachment has received all required notices under Titles 8.96 and 8.100, and has been afforded both an opportunity to appear for an administrative hearing and a special assessment hearing. Each has received a final decision notice. None of the listed owners has paid the fees and penalties.

We submit this Resolution to the City Council for declaration of a special assessment.

Financial Considerations:

Lien accruals will be made through County tax collections. The City will also receive partial reimbursement from monies collected by the County based on the "Teeter" legislation agreement with the County. Any money generated from these liens would be included in the approved budget.

Environmental Considerations:

The proposed resolution will not have any adverse environmental impact.

Policy Considerations:

Conducting the lien hearing is in accordance with Sacramento City Code Titles 8.96 and 8.100. All property owners listed in the attachment were afforded an opportunity to appear before an impartial hearing examiner or hearing board for the stated violation. Each owner was afforded the additional opportunity to protest the imposition of the fees and penalties at a special assessment delinquency lien hearing.

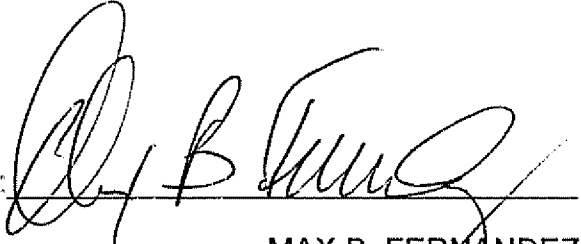
Code Enforcement activities, including the related lien process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

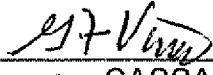

Emerging Small Business Development (ESBD):

Not Applicable

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Respectfully Submitted by: 
MAX B. FERNANDEZ
Director, Code Enforcement Department

Approved by: 
 CASSANDRA JENNINGS
Assistant City Manager

Recommendation Approved:


 RAY KERRIDGE
City Manager

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RESOLUTION NO.

Adopted by the Sacramento City Council

ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES

BACKGROUND

- A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX provided 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.
- B. Notice of the time and place of hearing was given in accordance with Sacramento City Code, Chapter 8.96 Article IX.
- C. The Code Enforcement Department, 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.
- D. The Code Enforcement Department, 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.
- 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 \$38,905.37 for unpaid 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

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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)

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May 9, 2006
Exhibit A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	009-0112-006-0000	E050034270	312 U St	Tom J & Chris & Gaudio & Garry P. Maisel	\$1,155.00	VECT060004	4	0206
2	010-0141-041-0000	H030011914	3421 Truckee Wy	Rose L. Yeramian	\$1,000.00	HSAP060008	5	0656
3	010-0293-015-0000	E050029896	2843 2nd Av	Gregory D. Ward	\$1,155.00	VECT060003	5	0206
4	010-0294-014-0000	H030008199	2639 Franklin Bl	Steve Vento/Richard Fukui	\$1,145.00	HCE060116	7	0656
5	010-0314-017-0000	H050010148	2535 34th St	KRK LLC & Allen W Warren	\$85.00	HCE060128	5	0656
6	010-0314-017-0000	H050010148	2535 34th St	KRK LLC & Allen W Warren	\$1,929.24	HCE060129	5	0678
7	013-0251-023-0000	H010014418	3072 37th St	James E & Bette L. Patterson	\$2,500.00	HSAP060004	5	0656
8	013-0284-024-0000	H040039567	3237 9th Ave	Edwin Ratcliff/Stephen Maki	\$1,622.00	HCE060123	5	0656
9	013-0284-024-0000	H040039567	3237 9th Ave	Edwin Ratcliff/Stephen Maki	\$760.00	HCE060124	5	0678
10	013-0284-024-0000	H040039567	3237 9th Ave	Edwin Ratcliff/Stephen Maki	\$5,760.00	HCE060125	5	0201
11	020-0216-012-0000	H020034252	3825 21st Av	Jesus Mendoza Ramirez	\$965.00	HCE060110	5	0656
12	020-0216-012-0000	H020034252	3825 21st Av	Jesus Mendoza Ramirez	\$1,000.00	HSAP060012	5	0656
13	020-0216-012-0000	H020034252	3825 21st Av	Jesus Mendoza Ramirez	\$2,499.99	HSAP060013	5	0656
14	020-0273-011-0000	H050006910	3724 21st Av	Charles W. Blakely	\$1,009.00	HCE060095	5	0678
15	023-0135-010-0000	H050014251	5101 Cabrillo Wy	Kristian Hartman	\$570.00	HCE060099	7	0656
16	023-0135-010-0000	H050014251	5101 Cabrillo Wy	Kristian Hartman	\$863.00	HCE060100	7	0678
17	025-0082-010-0000	H030002504	5680 28th St	Ramon Jose Alaniz	\$285.00	HCE060111	6	0656
18	025-0082-010-0000	H030002504	5680 28th St	Ramon Jose Alaniz	\$500.00	HSAP060014	6	0656
19	029-0021-051-0000	H030034958	6115 Riverside Bl	Max H & Eleanor Hosett	\$119.00	HCE060112	4	0656
20	029-0021-051-0000	H030034958	6115 Riverside Bl	Max H & Eleanor Hosett	\$1,116.00	HCE060113	4	0678
21	030-0540-011-0000	E050017665	66 Havenwood Cr	Ying C. Jue	\$2,000.00	HSAP060011	7	0206
22	030-0540-011-0000	E050017665	66 Havenwood Cr	Ying C. Jue	\$1,155.00	VECT060001	7	0206

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23	049-0320-040-0000	H050034272	4155 Brookfield Dr	Terrance T. Marshall	\$667.00	HCE060118	8	0678
24	251-0033-005-0000	H040016528	3937 High St	Willie D Jr. & John D. Pace	\$1,000.00	HSAP060001	2	0656
25	263-0064-011-0000	H040010319	248 Arcade Bl	Trinidadana J, Trinidad R & Ysidra Garcia	\$810.00	HCE060126	2	0656
26	263-0064-011-0000	H040010319	248 Arcade Bl	Trinidadana J, Trinidad R & Ysidra Garcia	\$2,242.00	HCE060127	2	0678
27	265-0052-016-0000	H040004125	1550 Arcade Bl	Issac Magana, Jr.	\$3,838.14	HCE060108	3	0678
28	275-0052-006-0000	H050018840	2308 Del Paso Bl	New Faze Holding LLC	\$1,155.00	HCE060104	2	0656

TOTAL TO BE LIENED:
\$38,905.37