

# RESOLUTION NO. 2011-478

Adopted by the Sacramento City Council

August 16, 2011

## ACCEPTING HOUSING CASE FEES AND PENALTIES – FINDINGS OF FACT FOR SPECIAL ASSESSMENT LIENS

### BACKGROUND

- A. The Community Development Department's Housing & Dangerous Buildings Division, 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 Housing & Dangerous Buildings Division established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code.
- D. The Housing & Dangerous Buildings Division 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:

Section 1: The fees in the aggregate amount not to exceed \$39,830 and reasonable penalties in the aggregate amount not to exceed \$487,347 are the sums set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact for the hearings held on May 11 and June 8, 2011. The amount of penalties may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento.

Section 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.

Section 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.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

**Table of Contents:**

Exhibit A – List of Properties to be Liened

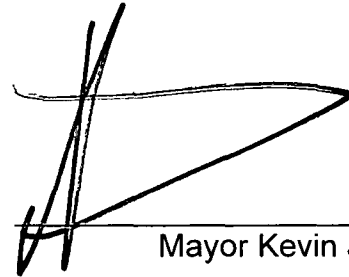
Adopted by the City of Sacramento City Council on August 16, 2011 by the following vote:

Ayes: Councilmembers Ashby, Cohn, D Fong, R Fong, McCarty, Pannell, and Mayor Johnson.

Noes: None.

Abstain: None.

Absent: Councilmembers Schenirer and Sheedy.



Mayor Kevin Johnson

Attest:

  
Shirley Concolino, City Clerk

EXHIBIT A

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE NUMBER	TYPE F/P	CD	COUNTY CODE
1	002-0125-026-0000	08-013527	1401 E ST AKA 1403	SECOND ANGEL FUND I LLC	\$500.00	CEDCHA00800	P	3	0463
2	008-0491-005-0000	09-000956	1633 53RD ST	NICK G SUTTER	\$1,600.00	CEDCHC04922	F	3	0656
3	010-0322-019-0000	08-100531	3525 2ND AV	MICHAEL LUNA	\$1,400.00	CEDCHC04898	F	5	0656
4	013-0281-006-0000	06-019197	3017 7TH AV	ALBERT/KATHERINE TREKSON	\$4,999.00	CEDCHA00799	P	5	0463
5	013-0281-006-0000	06-019197	3017 7TH AV	ALBERT/KATHERINE TREKSON	\$100.00	CEDCHC04948	F	5	0656
6	013-0281-006-0000	06-019197	3017 7TH AV	ALBERT/KATHERINE TREKSON	\$600.00	CEDCVB03021	P	5	0629
7	013-0281-006-0000	06-019197	3017 7TH AV	ALBERT/KATHERINE TREKSON	\$11,000.00	CEDCVB03022	P	5	0629
8	013-0342-024-0000	10-026161	3420 9TH AV	ISABEL C MARTINS	\$100.00	CEDCHC04916	F	5	0656
9	013-0342-024-0000	10-026161	3420 9TH AV	ISABEL C MARTINS	\$298.00	CEDCHC04917	F	5	0678
10	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$300.00	CEDCVB02957	P	5	0629
11	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$10,000.00	CEDCVB02958	P	5	0629
12	014-0152-021-0000	09-032513	4139 BROADWAY	MACPHERSON FAMILY TRUST	\$2,499.00	CEDCHA00626	P	5	0463
13	014-0152-021-0000	09-032513	4139 BROADWAY	MACPHERSON FAMILY TRUST	\$2,903.00	CEDCHC03782	F	5	0656
14	014-0203-012-0000	10-008995	3348 40TH ST	GLOBAL FINANCE/ASSETS INC	\$1,600.00	CEDCHC04946	F	5	0656
15	015-0226-008-0000	10-005352	3700 62ND ST	URI INC	\$1,600.00	CEDCHC04937	F	6	0656
16	020-0042-013-0000	09-049100	4040 32ND ST	EUGENE/JANIE WALLS	\$300.00	CEDCHC04942	F	5	0656
17	020-0112-039-0000	08-093590	4311 32ND ST	VENCO CONSTRUCTION CO LLC	\$100.00	CEDCHC04902	F	5	0656
18	020-0112-039-0000	08-093590	4311 32ND ST	VENCO CONSTRUCTION CO LLC	\$600.00	CEDCVB03003	P	5	0629

19	020-0112-064-0000	10-021038	3221 19TH AV	BAL/URMIL SOIN FAMILY TRUST	\$200.00	CEDCHC04745	F	5	0656
20	020-0112-064-0000	10-021038	3221 19TH AV	BAL/URMIL SOIN FAMILY TRUST	\$2,150.00	CEDCHC04746	F	5	0678
21	020-0112-064-0000	10-021038	3221 19TH AV	BAL/URMIL SOIN FAMILY TRUST	\$150.00	CEDCVB02814	P	5	0629
22	020-0112-064-0000	10-021038	3221 19TH AV	BAL/URMIL SOIN FAMILY TRUST	\$150.00	CEDCVB02815	P	5	0629
23	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$20,000.00	CEDCVB02976	P	5	0629
24	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$300.00	CEDCVB02977	P	5	0629
25	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$10,000.00	CEDCVB03001	P	5	0629
26	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$150.00	CEDCVB03002	P	5	0629
27	020-0213-002-0000	06-010249	4401 36TH ST	STONECREST/INCOME OPPORTUNITY FUND	\$200.00	CEDCHC04863	F	5	0656
28	020-0213-002-0000	06-010249	4401 36TH ST	STONECREST/INCOME OPPORTUNITY FUND	\$25,000.00	CEDCVB02959	P	5	0629
29	020-0213-002-0000	06-010249	4401 36TH ST	STONECREST/INCOME OPPORTUNITY FUND	\$750.00	CEDCVB02960	P	5	0629
30	020-0264-005-0000	07-038340	3430 21ST AV	FEDERAL HOME LOAN MTG CORP	\$4,999.00	CEDCHA00793	P	5	0463
31	020-0264-005-0000	07-038340	3430 21ST AV	FEDERAL HOME LOAN MTG CORP	\$210.00	CEDCHC04869	F	5	0656
32	020-0264-005-0000	07-038340	3430 21ST AV	FEDERAL HOME LOAN MTG CORP	\$37,000.00	CEDCVB02966	P	5	0629
33	020-0264-005-0000	07-038340	3430 21ST AV	FEDERAL HOME LOAN MTG CORP	\$1,200.00	CEDCVB02967	P	5	0629
34	020-0264-005-0000	07-038340	3430 21ST AV	FEDERAL HOME LOAN MTG CORP	\$450.00	CEDCVB02969	P	5	0629
35	023-0054-009-0000	10-019823	4924 63RD ST	MM MEREDITH TRUST	\$1,600.00	CEDCHC04938	F	6	0656
36	023-0082-010-0000	09-010618	4950 CONCORD RD	PHYLLIS L STEWART (EST OF)	\$139.90	CEDCHC04959	F	6	0656
37	023-0082-010-0000	09-010618	4950 CONCORD RD	PHYLLIS L STEWART (EST OF)	\$900.00	CEDCVB03031	P	6	0629
38	023-0082-010-0000	09-010618	4950 CONCORD RD	PHYLLIS L STEWART (EST OF)	\$27,500.00	CEDCVB03032	P	6	0629
39	023-0265-006-0000	10-019763	5430 73RD ST	MARIO P LOYOLA	\$200.00	CEDCHC04927	F	6	0656
40	023-0265-006-0000	10-019763	5430 73RD ST	MARIO P LOYOLA	\$271.19	CEDCHC04928	F	6	0678
41	023-0265-006-0000	10-019763	5430 73RD ST	MARIO P LOYOLA	\$150.00	CEDCVB03013	P	6	0629
42	025-0163-001-0000	07-053398	2734 34TH AV	CWALT INC ALTERNATIVE LOAN	\$314.72	CEDCHC01650	F	5	0656

43	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU/STANFORD JOHNSTON	\$100.00	CEDCHC04886	F	7	0656
44	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU/STANFORD JOHNSTON	\$750.00	CEDCVB02989	P	7	0629
45	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU/STANFORD JOHNSTON	\$750.00	CEDCVB02990	P	7	0629
46	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU/STANFORD JOHNSTON	\$4,200.00	CEDCVB02991	P	7	0629
47	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU/STANFORD JOHNSTON	\$4,500.00	CEDCVB02992	P	7	0629
48	038-0051-021-0000	10-026169	6914 LEMONDROP CT	HARRY/LAN TRAN HOANG	\$800.00	CEDCHC04957	F	6	0656
49	038-0051-021-0000	10-026169	6914 LEMONDROP CT	HARRY/LAN TRAN HOANG	\$376.00	CEDCHC04958	F	6	0678
50	053-0113-007-0000	10-021042	7740 TEEKAY AV	NETTIE M THOMAS	\$1,829.60	CEDCHC04973	F	8	0678
51	053-0113-007-0000	10-021042	7740 TEEKAY AV	NETTIE M THOMAS	\$200.00	CEDCHC04974	F	8	0656
52	053-0113-007-0000	10-021042	7740 TEEKAY AV	NETTIE M THOMAS	\$150.00	CEDCVB03036	P	8	0629
53	053-0113-007-0000	10-021042	7740 TEEKAY AV	NETTIE M THOMAS	\$150.00	CEDCVB03037	P	8	0629
54	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$353.59	CEDCHC04887	F	7	0678
55	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$1,713.75	CEDCHC04888	F	7	0656
56	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$150.00	CEDCVB02993	P	7	0629
57	053-0153-015-0000	08-016969	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$22,000.00	CEDCVB02994	P	7	0629
58	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$1,200.00	CEDCVB02995	P	7	0629
59	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$682.19	CEDCHC04758	F	6	0201
60	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$100.00	CEDCHC04762	F	6	0656
61	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$1,350.00	CEDCVB02830	P	6	0629
62	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$31,000.00	CEDCVB02831	P	6	0629
63	117-0400-028-0000	10-008282	8264 LA ALMENDRA WY	DEBRA E GEHRING	\$200.00	CEDCHC04738	F	7	0656
64	117-0532-002-0000	10-019968	10 MALINO CT	FEDERAL NATL MTG ASSOC	\$200.00	CEDCHC04895	F	7	0656
65	117-0532-002-0000	10-019968	10 MALINO CT	FEDERAL NATL MTG ASSOC	\$150.00	CEDCVB03000	P	7	0629
66	119-0300-017-0000	08-004108	7967 LA CORUNA DR	HOSEA WHEELER	\$1,000.00	CEDCHA00775	P	7	0463

67	119-0300-017-0000	08-004108	7967 LA CORUNA DR	HOSEA WHEELER	\$450.00	CEDCVB02842	P	7	0629
68	119-0300-017-0000	08-004108	7967 LA CORUNA DR	HOSEA WHEELER	\$7,500.00	CEDCVB02886	P	7	0629
69	225-1880-054-0000	10-018102	2924 MUTTONBIRD WY	KAUR RUPINDER	\$300.00	CEDCVB03029	P	1	0629
70	225-1880-054-0000	10-018102	2924 MUTTONBIRD WY	KAUR RUPINDER	\$2,000.00	CEDCVB03030	P	1	0629
71	225-2150-125-0000	10-021951	3076 SPOONWOOD WY	BANK OF NEW YORK	\$100.00	CEDCHC04911	F	1	0656
72	225-2150-125-0000	10-021951	3076 SPOONWOOD WY	BANK OF NEW YORK	\$438.00	CEDCHC04912	F	1	0678
73	237-0303-002-0000	07-032565	400 BERTHOUD ST	FERNANDO MERCADO	\$2,000.00	CEDCHA00773	P	2	0463
74	250-0140-050-0000	H040018221	451 HAYES	HENRY SCROGGINS	\$100.00	CEDCHC04875	F	2	0656
75	250-0140-050-0000	H040018221	451 HAYES	HENRY SCROGGINS	\$450.00	CEDCVB02981	P	2	0629
76	250-0140-050-0000	H040018221	451 HAYES	HENRY SCROGGINS	\$4,500.00	CEDCVB02982	P	2	0629
77	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$15,000.00	CEDCVB02953	P	2	0629
78	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$20,000.00	CEDCVB02954	P	2	0629
79	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$750.00	CEDCVB02955	P	2	0629
80	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$900.00	CEDCVB02956	P	2	0629
81	250-0420-001-0000	06-022223	3469 BINGHAMTON DR	CARMELO GUERRA	\$150.00	CEDCVB02828	P	1	0629
82	250-0420-001-0000	06-022223	3469 BINGHAMTON DR	CARMELO GUERRA	\$250.00	CEDCVB02829	P	1	0629
83	251-0175-007-0000	09-045044	1320 NOGALES ST	SACRAMENTO SUSTAINABLE INC	\$100.00	CEDCHC04757	F	2	0656
84	251-0191-017-0000	06-020260	3401 RIO LINDA BL	ELTON YI CHEN/CHAU GOON CHU	\$100.00	CEDCHC04876	F	2	0656
85	251-0191-017-0000	06-020260	3401 RIO LINDA BL	ELTON YI CHEN/CHAU GOON CHU	\$31,000.00	CEDCVB02983	P	2	0629
86	251-0191-017-0000	06-020260	3401 RIO LINDA BL	ELTON YI CHEN/CHAU GOON CHU	\$1,050.00	CEDCVB02984	P	2	0629
87	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$100.00	CEDCHC04437	F	2	0656
88	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$45,000.00	CEDCVB02586	P	2	0629
89	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$20,000.00	CEDCVB02587	P	2	0629
90	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$750.00	CEDCVB02588	P	2	0629

91	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$600.00	CEDCVB02589	P	2	0629
92	252-0112-002-0000	10-008317	3737 JASMINE ST	PAUL HAMILTON	\$1,600.00	CEDCHC04956	F	2	0656
93	252-0112-002-0000	10-008317	3737 JASMINE ST	PAUL HAMILTON	\$150.00	CEDCVB03028	P	2	0629
94	252-0292-046-0000	09-043500	2129 CATSKILL WY	HOLLIS/MICHAEL LLC	\$1,700.00	CEDCHC04770	F	3	0656
95	252-0292-046-0000	09-043500	2129 CATSKILL WY	HOLLIS/MICHAEL LLC	\$150.00	CEDCVB02837	P	3	0629
96	262-0061-005-0000	10-002584	529 SENATOR AV	ALVIN WHEELER REV TRUST	\$2,500.00	CEDCHA00789	P	1	0463
97	262-0061-005-0000	10-002584	529 SENATOR AV	ALVIN WHEELER REV TRUST	\$1,600.00	CEDCHC04857	F	1	0656
98	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$1,500.00	CEDCHA00794	P	2	0463
99	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$750.00	CEDCVB02972	P	2	0629
100	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$600.00	CEDCVB02973	P	2	0629
101	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$13,250.00	CEDCVB02974	P	2	0629
102	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$12,000.00	CEDCVB02975	P	2	0629
103	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING	\$1,823.20	CEDCHC04858	F	2	0678
104	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING	\$1,600.00	CEDCHC04859	F	2	0656
105	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING	\$1,200.00	CEDCVB02944	P	2	0629
106	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING	\$29,500.00	CEDCVB02945	P	2	0463
107	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING	\$150.00	CEDCVB02946	P	2	0629
108	263-0231-015-0000	09-033680	2521 ALTOS AV	IVORY J CUMMINGS	\$1,600.00	CEDCHC04949	F	2	0656
109	263-0231-015-0000	09-033680	2521 ALTOS AV	IVORY J CUMMINGS	\$1,528.00	CEDCHC04950	F	2	0678
110	263-0231-015-0000	09-033680	2521 ALTOS AV	IVORY J CUMMINGS	\$842.60	CEDCHC04951	F	2	0201
111	263-0231-015-0000	09-033680	2521 ALTOS AV	IVORY J CUMMINGS	\$1,050.00	CEDCVB03023	P	2	0629
112	263-0231-015-0000	09-033680	2521 ALTOS AV	IVORY J CUMMINGS	\$12,000.00	CEDCVB03024	P	2	0629
113	263-0283-019-0000	10-010662	355 AKA 351 LAS PALMAS AV	NANCY FONG/DANNY LAM/RONNIE LAM	\$1,600.00	CEDCHC04894	F	2	0656
114	265-0121-042-0000	10-005181	2934 BRANCH ST	RACHEL D/WILLIAM C HILL	\$2,500.00	CEDCVB02811	P	2	0629

115	265-0121-042-0000	10-005181	2934 BRANCH ST	RACHEL D/WILLIAM C HILL	\$150.00	CEDCVB02812	P	2	0629
116	265-0323-020-0000	10-005934	1013 SANTIAGO AV	PATTI STEPHENS KASPAR	\$1,500.00	CEDCHA00801	P	2	0463
117	265-0323-020-0000	10-005934	1013 SANTIAGO AV	PATTI STEPHENS KASPAR	\$1,600.00	CEDCHC04970	F	2	0656
118	265-0341-009-0000	09-045261	1319 CANNON ST	VINESH PRASAD/SUSHEILA WAITI	\$1,500.00	CEDCHA00774	P	2	0463
119	265-0341-009-0000	09-045261	1319 CANNON ST	VINESH PRASAD/SUCHEILA WAITI	\$100.00	CEDCHC04768	F	2	0656
120	265-0341-009-0000	09-045261	1319 CANNON ST	VINESH PRASAD/SUCHEILA WAITI	\$718.00	CEDCHC04769	F	2	0678
121	265-0341-009-0000	09-045261	1319 CANNON ST	VINESH PRASAD/SUSHEILA WAITI	\$150.00	CEDCVB02836	P	2	0629
122	266-0251-010-0000	H050022011	2841 CONNIE DR	SHEILA SIERRA	\$100.00	CEDCHC04771	F	3	0656
123	266-0251-010-0000	H050022011	2841 CONNIE DR	SHEILA SIERRA	\$595.44	CEDCHC04772	F	3	0678
124	266-0251-010-0000	H050022011	2841 CONNIE DR	SHEILA SIERRA	\$750.00	CEDCVB02838	P	3	0629
125	266-0251-010-0000	H050022011	2841 CONNIE DR	SHEILA SIERRA	\$150.00	CEDCVB02840	P	3	0629
126	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$300.00	CEDCVB03027	P	2	0629
<b>TOTAL TO BE LIENED</b>					<b>\$501,026.37</b>				