

RESOLUTION NO. 2005-592

Adopted by the Sacramento City Council

August 9, 2005

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 \$33,823.89 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 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.

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Exhibit A: Case Fees & Penalties (1 page)


Adopted by the City of Sacramento City Council on August 9, 2005 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, and Waters.

Noes: None

Abstain: None

Absent: Mayor Fargo



Mayor Heather Fargo



Shirley Concolino, City Clerk

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	002-0075-011-0000	H040022702	300 12th St	Louis E Sr. & Estelita S. Randall	\$185.00	HCE050157	1	0656
2	007-0043-008-0000	2822HSTXX	2822 H St	Sara K. Stratton	\$134.00	HCE050148	3	0656
3	010-0205-007-0000	3324VST01	3324 V St	Bruce H. Thomas	\$525.00	HCE050145	5	0656
4	010-0205-007-0000	3324VST01	3324 V St	Bruce H. Thomas	\$1,000.00	HSAP050003	5	0629
5	013-0283-032-0000	H040020263	3224 6th Av	Robert F. Carlson	\$185.00	HCE050168	5	0656
6	014-0122-023-0000	H040001871	4201 4th Av	Earlean Golston	\$810.00	HCE050184	5	0656
7	014-0122-023-0000	H040001871	4201 4th Av	Earlean Golston	\$1,488.00	HCE050185	5	0678
8	014-0184-021-0000	H040025520	3031 40th St	Ronald L & Betsy L Schivo	\$1,155.00	HCE050175	5	0656
9	014-0184-021-0000	H040025520	3031 40th St	Ronald L & Betsy L Schivo	\$1,080.00	HCE050176	5	0678
10	021-0132-003-0000	H030038664	4108 57th St	Michael Kraft	\$234.00	HCE050162	5	0678
11	021-0213-019-0000	H040029280	5516 19th Av	Jill Barclay & Brendan Alchorn	\$1,155.00	HCE050182	5	0656
12	021-0213-019-0000	H040029280	5516 19th Av	Jill Barclay & Brendan Alchorn	\$1,032.00	HCE050183	5	0678
13	022-0081-010-0000	H040030472	3302 24th Av	Shree Om R Mandali	\$1,155.00	HCE050158	5	0656
14	022-0081-010-0000	H040030472	3302 24th Av	Shree Om R Mandali	\$5,760.00	HCE050159	5	0201
15	038-0202-001-0000	H040004124	6301 63rd St	Krishna	\$185.00	HCE050186	6	0656
16	038-0202-001-0000	H040004124	6301 63rd St	Krishna	\$234.00	HCE050187	6	0678
17	040-0063-007-0000	H040013804	7830 48th Av	Allean Brown	\$1,163.00	HCE050180	6	0656
18	040-0063-007-0000	H040013804	7830 48th Av	Allean Brown	\$5,400.00	HCE050181	6	0678
19	040-0143-003-0000	H040017446	7541 52nd Ave	Andy Mai	\$1,547.00	HCE050115	6	0656
20	040-0143-003-0000	H040017446	7541 52nd Ave	Andy Mai	\$1,734.00	HCE050116	6	0678
21	117-0260-033-0000	E040032940	5875 Bamford Dr	Joel & Heidi Prosser	\$2,874.16	VECT050004	8	0678
22	225-0622-007-0000	H040021726	1921 Bannon Creek Dr	Louis Marvel & Hisaho H Koyasa	\$185.00	HCE050166	1	0656
23	225-0622-007-0000	H040021726	1921 Bannon Creek Dr	Louis Marvel & Hisaho H Koyasa	\$1,668.00	HCE050167	1	0678
24	251-0022-009-0000	H050002113	3927 Haywood St	Jeremy Larson	\$2,935.73	HCE050174	2	0657

TOTAL TO BE LIENED:

\$33,823.89