

## **RESOLUTION NO. 2008-287**

Adopted by the Sacramento City Council

May 13, 2008

### **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 the unpaid fees and penalties had been imposed in accordance with City Code.
- D. The Code Enforcement Department, 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 reasonable penalties in the aggregate amount not to exceed \$104,408.00 for unpaid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact of hearings held February 13, 2008 and March 12, 2008. This amount may be reduced as staff determines necessary.
- 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.

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Exhibit A – List of Properties to be Liened

Adopted by the City of Sacramento City Council on May 13, 2008 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Councilmember Hammond.

  
\_\_\_\_\_  
Mayor Heather Fargo

Attest:

  
\_\_\_\_\_  
Shirley Concolino, City Clerk

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE NUMBER	CD	CTY CD
1	002-0122-012-0000	H050004559	514 13th st	Ramgaria Meik Singh/Satnam Singh	\$1155.00	HCE080109	3	0656
2	002-0122-012-0000	H050004559	514 13th st	Ramgaria Meik Singh/Satnam Singh	\$1000.00	VBAP0800001	3	0331
3	002-0122-012-0000	H050004559	514 13th st	Ramgaria Meik Singh/Satnam Singh	\$380.00	VBAP0800002	3	0331
4	003-0094-004-0000	06-024830	301 25TH ST	Oconnor Janice E	\$541.00	HCE0800084	3	0678
5	007-0094-011-0000	H030036879	1116 23rd St	Leonard W & Diana Chapman	\$511.00	HCE080111	3	0331
6	007-0094-011-0000	H030036879	1116 23rd St	Leonard W & Diana Chapman	\$2028.00	HCE080112	3	0678
7	007-0311-006-0000	H050003696	1818 P St	Makena Cove United Trust	\$720.00	HCE0800064	3	0656
8	009-0095-006-0000	07-030447	1713 S ST	CMH S ST. MIDRISE DEVELOPMENT LLC	\$1021.00	HCE080191	4	0678
9	011-0301-020-0000	F050006253	2947 57TH ST	FROELICH KEVIN/SARAH GREENLEAF	\$202.00	HCE080171	6	0656
10	011-0301-020-0000	F050006253	2947 57TH ST	FROELICH KEVIN/SARAH GREENLEAF	\$642.00	HCE080172	6	0678
11	011-0301-020-0000	F050006253	2947 57TH ST	FROELICH KEVIN/SARAH GREENLEAF	\$500.00	HSAP0800011	6	0656
12	013-0153-008-0000	H030014617	3640 Bret Harte Ct	Samuel Saldana	\$200.00	HCE0800014	5	0656
13	013-0153-008-0000	H030014617	3640 Bret Harte Ct	Samuel Saldana	\$2499.00	HSAP0800002	5	0656
14	013-0251-024-0000	07-030013	3082 37th St	Monette Y Corbett	\$1178.00	HCE080100	5	0656
15	013-0251-024-0000	07-030013	3082 37th St	Monette Y Corbett	\$642.00	HCE080101	5	0678
16	013-0251-024-0000	07-030013	3082 37th St	Monette Y Corbett	\$4560.00	HCE080102	5	0201
17	013-0282-007-0000	06-019209	3060 8TH AV	RUSHING SUSAN ELAINE/THOMAS ANTHONY SHEFF	\$1233.00	RHP0800004	5	0656
18	013-0283-022-0000	06-019446	3217 32nd St	Douglas Koeppel	\$1233.00	RHP0800007	5	0656

Housing Case Fees and Penalties – Liens

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19	013-0332-011-0000	H030040098	3280 9TH AV	VARGAS EUGENIO/GARCIA MARIA CHRISTINA	\$910.00	HCE080200	5	0656
20	013-0332-011-0000	H030040098	3280 9TH AV	VARGAS EUGENIO/GARCIA MARIA CHRISTINA	\$882.00	HCE080201	5	0678
21	013-0332-011-0000	H030040098	3280 9TH AV	VARGAS EUGENIO/GARCIA MARIA CHRISTINA	\$1000.00	HSAP080013	5	0656
22	013-0341-002-0000	06-002700	3209 33RD ST	SRR TRADING LLC	\$1155.00	HCE080141	5	0656
23	013-0341-002-0000	06-002700	3209 33RD ST	SRR TRADING LLC	\$414.00	HCE080142	5	0678
24	013-0394-017-0000	H030025147	3517 35TH ST	NUNES JANICE M/TED C PIERCE/DIANA M	\$985.00	HCE080197	5	0656
25	014-0152-021-0000	07-040864	4139 BROADWAY	TINA KOULOULIAS, TRUSTEE FOR THE 4141 BROADWAY LAND TRUST	\$735.00	HCE080162	5	0656
26	014-0152-021-0000	07-040864	4139 BROADWAY	TINA KOULOULIAS, TRUSTEE FOR THE 4141 BROADWAY LAND TRUST	\$294.00	HCE080163	5	0678
27	014-0186-001-0000	H050006365	4100 BROADWAY	ODOM BOB M	\$1330.00	HCE080178	5	0656
28	014-0186-001-0000	H050006365	4100 BROADWAY	ODOM BOB M	\$1000.00	VBAP080012	5	0656
29	014-0191-050-0000	06-018441	3232 43rd St	Roman Ozeruga	\$1155.00	HCE080123	5	0656
30	014-0191-050-0000	06-018441	3232 43rd St	Roman Ozeruga	\$552.86	HCE080124	5	0678
31	015-0263-020-0000	06-001174	5321 14TH AV	Woo Joo Youn	\$1155.00	HCE080078	6	0656
32	018-0013-003-0000	H050045121	2060 15th Av	Matthew Miranda	\$360.00	HCE080079	5	0678
33	019-0072-005-0000	06-003531	2561 19TH AV	JAYSHREE KUMAR & AMIT KUMAR	\$1763.00	HCE080204	5	0656
34	019-0072-005-0000	06-003531	2561 19TH AV	JAYSHREE KUMAR & AMIT KUMAR	\$9698.68	HCE080205	5	0678
35	019-0072-005-0000	06-003531	2561 19TH AV	JAYSHREE KUMAR & AMIT KUMAR	\$1000.00	VBAP080015	5	0629
36	019-0211-001-0000	H040013207	2630 29th Av	Kishore Judabans Kushmattie Judabans	\$417.52	HCE080120	5	0678

Housing Case Fees and Penalties - Liens

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37	020-0052-001-0000	06-002924	3905 34TH ST	BARKOUKI JOSHUA	\$1535.00	HCE080132	5	0656
38	020-0052-001-0000	06-002924	3905 34TH ST	BARKOUKI JOSHUA	\$618.00	HCE080133	5	0678
39	020-0062-015-0000	H050016985	3960 MARTIN LUTHER KING BL	HRH ENTERPRISES, LLC	\$1355.00	HCE080148	5	0656
40	020-0062-015-0000	H050016985	3960 MARTIN LUTHER KING BL	HRH ENTERPRISES, LLC	\$2499.00	HSAP080009	5	0656
41	020-0122-066-0000	06-006530	4221 35th St	Maretta Dunigan	\$312.00	HCE080094	5	0678
42	020-0132-014-0000	07-030097	3744 18TH AV	JAMKE	\$1155.00	HCE080136	5	0656
43	020-0132-014-0000	07-030097	3744 18TH AV	JAMKE	\$1272.00	HCE080137	5	0678
44	020-1220-120-000	H050004559	514 13TH ST	MEIK S RAMGARIA AND SATNAM SINGH	\$1200.00	HSAP080008	3	0656
45	021-0126-009-0000	H050012587	5401 18TH AV	Burkhard Richard	\$185.00	HCE080082	5	0656
46	021-0342-005-0000	F050024048	7414 MARIN AV	CARTER JUANITA L	\$500.00	HSAP080006	6	0656
47	022-0021-006-0000	07-029037	3561 23rd Av	Debbie Doran Sill	\$1233.00	HCE080089	5	0656
48	022-0021-006-0000	07-029037	3561 23rd Av	Debbie Doran Sill	\$360.00	HCE080090	5	0678
49	049-0186-008-0000	06-017383	7512 29th st	REAG LLC	\$1644.00	HCE080098	8	0656
50	053-0085-002-0000	06-026094	2600 Cheryl Wy	Vera Elizabeth Farrington Living Trust C/O Alan L Farrington	\$1326.72	HCE080041	8	0656
51	053-0085-002-0000	06-026094	2600 Cheryl Wy	Vera Elizabeth Farrington Living Trust C/O Alan L Farrington	\$5025.94	HCE080042	8	0678
52	053-0085-002-0000	06-026094	2600 Cheryl Wy	Vera Elizabeth Farrington Living Trust C/O Alan L Farrington	\$5868.00	HCE080043	8	0201
53	078-0221-031-0000	H050012560	14 Ness Ct	Warren Seto	\$1255.00	HCE080060	4	0656
54	225-0873-00-40000	07-037402	2191 LEJANO WY	BANK OF NEW YORK/ co:Recontrust Company, N.A.	\$1644.00	HCE080206	1	0656

Housing Case Fees and Penalties – Liens

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55	237-0434-024-0000	06-013276	31 Casey Ct	Bernadette Lopa	\$1255.00	HCE080092	2	0656
56	237-0434-024-0000	06-013276	31 Casey Ct	Bernadette Lopa	\$742.00	HCE080093	2	0678
57	250-0314-032-0000	07-029701	3257 NORWOOD AV	NORWOOD AVENUE HOUSING PARTNERSHIP	\$777.52	HCE080153	2	0678
58	252-0072-003-0000	06-025117	1901 Grand Av	Shewkali Rajkumar	\$740.82	HCE080095	2	0657
59	262-0286-001-0000	06-014817	990 Arundel Wy	Dharminder S Mann	\$1295.62	HCE080036	1	0656
60	263-0202-012-0000	07-039589	2577 Beaumont St	William Brand III	\$1233.00	HCE080115	2	0656
61	263-0202-012-0000	07-039589	2577 Beaumont St	William Brand III	\$1602.00	HCE080116	2	0678
62	263-0202-012-0000	07-039589	2577 Beaumont St	William Brand III	\$306.86	HCE080117	2	0657
63	263-0242-004-0000	06-020632	624 SANTIAGO AV	KUZMENKO NIKOLAI	\$1566.00	HCE080203	2	0656
64	263-0242-004-0000	06-020632	624 SANTIAGO AV	KUZMENKO NIKOLAI	\$1000.00	VBAP080014	2	0629
65	265-0093-003-0000	06-022840	1336 SONOMA AV	BALL SUSAN/DARRYL	\$1185.00	HCE080156	2	0656
65	265-0093-003-0000	06-022840	1336 SONOMA AV	BALL SUSAN/DARRYL	\$517.46	HCE080157	2	0678
66	265-0320-024-0000	06-021001	1005 Santiago Av	Deutsche Bank National Trust Comp	\$1000.00	VBAP080008	2	0331
67	265-0323-024-0000	06-021001	1005 Santiago Av	Deutsche Bank National Trust Comp	\$1155.00	HCE080129	2	0656
68	265-0323-024-0000	06-021001	1005 Santiago Av	Deutsche Bank National Trust Comp	\$1554.00	HCE080130	2	0678
69	265-0323-024-0000	06-021001	1005 Santiago Av	Deutsche Bank National Trust Comp	\$411.00	HCE080131	2	0331
70	010-0166-036-0000	06-005618	2115 W St.	Benjamin Ogebor	\$791.00	HCE070197	4	0656
71	027-0331-026-0000	06-003932	7701 38th St	Andre Holtzclaw	\$753.00	HCE070168	6	0656
				<b>TOTAL</b>	<b>\$90,670.00</b>			