

**RESOLUTION NO. 2004-925**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF DEC 14 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.

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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 \$9,202.49, for unpaid fees and penalties is the sum set forth on the exhibit 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.

LEATHER PANGO

\_\_\_\_\_  
MAYOR

ATTEST:

SHIRLEY CONCOLINO

\_\_\_\_\_  
CITY CLERK

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Code Enforcement Case Fees & Penalties  
December 14, 2004

EXHIBIT A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	019-0114-001-0000	G040015611	2500 Atlas Av	Luis L. Quintana	\$295.00	GA040011	5	0206
2	019-0115-001-0000	G040015610	2500 Phyllis Av	Frank C & Maria T Romero	\$100.00	GA040013	5	0206
3	027-0251-021-0000	C040002520	7813 36th Av	Robert E & Yolanda A Clayton	\$385.00	NS040292	6	0206
4	031-1370-009-0000	C040007513	7701 Blackwater Wy	Kristina S. Lee	\$185.00	NS040297	7	0206
5	038-0091-004-0000	C020034528	6130 Lemon Hill Av	Ricardo Serrano	\$2,215.00	NS040284	6	0206
6	040-0096-004-0000	C030040865	7718 51st Av	Raphael C & Vivian D Martin	\$185.00	NS040289	6	0206
7	047-0182-009-0000	C040015533	7357 Tilden Wy	Angle Lopez	\$185.00	NS040298	8	0206
8	201-0770-003-1000	C030033432	1792 Dawnelle Wy	Ranjit Singh	\$485.00	NS040275	1	0206
9	225-0284-001-0000	C030001989	950 West El Camino	Pablo H. Mejia	\$810.00	NS040274	1	0206
10	237-0163-021-0000	C030030013	1533 Youngs Av	Jose M & Araceli Jimenez	\$1,810.00	NS040293	2	0206
11	237-0192-010-0000	C040008427	670 Granger Av	Donald K. Clover Jr.	\$185.00	NS040280	2	0206
12	237-0215-015-0000	C040003047	1021 North Ave	Kalowati Jaipal	\$847.49	NS040247	2	0206
13	250-0380-016-0000	C030015673	741 Turnstone Dr	Francisca & Jorge Ochoa	\$670.00	NS040276	1	0206
14	252-0310-037-0000	C030023535	1828 Los Robles Blvd	Jane F S G Buchanan	\$185.00	NS040277	3	0206
15	263-0021-017-0000	C040011876	411 Arcade Bl	Ayesha Alhaqq/ Clarence Edward Burgess	\$185.00	NS040281	2	0206
16	263-0224-013-0000	Z020008881	301 El Camino Av	Ahmed & Kareem Hussam	\$475.00	NS040299	2	0206

\$9,202.49

TOTAL TO BE LIENED:

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