

**AMENDED**  
**RESOLUTION NO. 2004-617**

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF:     JUL 27 2004    

RESOLUTION DETERMINING THE REASONABLE COSTS  
FOR SIDEWALK REPAIR WORK PERFORMED AS SHOWN ON  
EXHIBIT A AND PLACING LIENS ON THE PROPERTIES FOR  
THE COSTS THEREOF

WHEREAS, in accordance with Sacramento City Code, Title 12, the owners of the real properties in Exhibit A have been noticed and informed of the opportunity to protest the placing of unpaid costs of sidewalk repair work performed upon the described real properties as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer; and

WHEREAS, the City Council held a hearing upon those findings and it was established by competent evidence that in each case the work had been performed; and

WHEREAS, the City Council has found the total cost for each such work to be a reasonable cost and the hearing closed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That the reasonable costs in the aggregate not to exceed \$52,944.66 for unpaid sidewalk repair work performed is the sum set forth on Exhibit A hereby incorporated into this resolution. This amount may be reduced as staff determines necessary.
2. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amount set forth opposite each parcel of property.

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**FOR CITY CLERK USE ONLY**

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3. That 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. That the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

Heather Fargo  
MAYOR

ATTEST:

P. Lombardo  
CITY CLERK

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**DELINQUENT SIDEWALK REPAIR COSTS**

| <b>Name</b>                             | <b>Property Address</b> | <b>Parcel Number</b> | <b>Amount</b> |
|---|-------------------------|----------------------|---------------|
| Bennett, Rosa Lee                       | 3811 43rd Street        | 014-0282-011-0000    | \$1,007.97    |
| Clark, Beatrice L., Leroy E. & Leroy J. | 112 El Camino Avenue    | 275-0014-003-0000    | \$1,025.27    |
| Clift, Kory G.                          | 3225 3rd Avenue         | 010-0371-015-0000    | \$396.40      |
| Fountain, Kathryn A.                    | 3305 T Street           | 010-0133-021-0000    | \$858.99      |
| Haag, Janis L.                          | 920 Santa Ynez Way      | 007-0072-004-0000    | \$1,460.45    |
| Hampton, Royal                          | 3201 3rd Avenue         | 010-0371-020-0000    | \$42.61       |
| Healy, Kevin                            | 1405 G Street           | 002-0165-020-0000    | \$2,172.52    |
| Johnson, Shirley R.                     | 3975 14th Street        | 014-0264-019-0000    | \$319.87      |
| Kay, Kerin                              | 3925 V Street           | 011-0107-011-0000    | \$742.33      |
| Kergan, James F.                        | 2300 I Street           | 007-0026-004-0000    | \$1,536.46    |
| Kermani, Saeed                          | 1918 28th Street        | 010-0052-015-0000    | \$2,570.58    |

## DELINQUENT SIDEWALK REPAIR COSTS

| Name                                      | Property Address   | Parcel Number     | Amount     |
|---|--------------------|-------------------|------------|
| Kerner, Lillian M.                        | 1915 5th Street    | 009-0056-001-0000 | \$1,950.44 |
| Kim, Young C. & Katherine C.              | 300 Bercut Drive   | 001-0181-019-0000 | \$1,860.63 |
| Lopez, Antonia                            | 1317 23rd Street   | 007-0156-023-0000 | \$1,744.30 |
| Luera, Cynthia                            | 3498 Sagehen Way   | 225-0562-012-0000 | \$394.79   |
| Margaroli, Estate of, Jeanne P.           | 1802 26th Street   | 010-0043-001-0000 | \$6,818.60 |
| Martinez, Maria Carmelita; Teresa Cidelia | 1617 53rd Street   | 008-0491-008-0000 | \$505.44   |
| Menchuk, Nicolay & Alla                   | 1411 Sonoma Avenue | 265-0051-017-0000 | \$565.85   |
| Murray, Mark F.                           | 2423 V Street      | 010-0112-018-0000 | \$905.11   |
| Nonzamo, Nia                              | 2635 Alhambra Blvd | 010-0305-019-0000 | \$1,091.26 |
| Odom, Bob M.                              | 4441 8th Avenue    | 014-0196-024-0000 | \$907.69   |
| Olson, Samantha & Scott                   | 2912 33rd Street   | 013-0104-013-0000 | \$848.04   |

**DELINQUENT SIDEWALK REPAIR COSTS**

| Name  | Property Address      | Parcel Number     | Amount     |
|---|-----------------------|-------------------|------------|
| Ongaro, Joseph C.; Daniel A. Schofield                                    | 2518 U Street         | 010-0114-007-0000 | \$1,162.83 |
| Osmundson, Anthony D. & Stacy A.,<br>Anthony D. & Stacy A Osmundson Trust | 900 G Street          | 002-0152-004-0000 | \$2,663.74 |
| Pabon, Julia E.   | 5335 2nd Avenue       | 011-0231-026-0000 | \$1,206.98 |
| Poe Family Trust  | 2700 Sutterville Road | 019-0025-001-0000 | \$644.77   |
| Ramirez, Francisco C. & Karen; Ramirez<br>Revocable Living Trust          | 1914 5th Street       | 009-0054-012-0000 | \$1,309.13 |
| Riley, Patricia A.  | 558 El Camino Avenue  | 275-0033-041-0000 | \$1,029.12 |
| Rivera, Edward  | 2801 19th Street      | 012-0141-001-0000 | \$1,852.54 |
| Russell, Louie E. & Bernice   | 6300 14th Avenue      | 021-0071-002-0000 | \$1,239.36 |
| Sazo, Maria Dela Cruz   | 1121 Edmonton Drive   | 225-0302-013-0000 | \$1,796.62 |
| Snelson, Nancy A.; Doris J. Bragg   | 3347 T Street         | 010-0133-016-0000 | \$1,051.86 |

**DELINQUENT SIDEWALK REPAIR COSTS**

| <b>Name</b>                       | <b>Property Address</b>                    | <b>Parcel Number</b> | <b>Amount</b>   |
|-----------------------------------|--|----------------------|-----------------|
| Tran, Jennine Thoa                | 2001 Yale Street                           | 010-0216-015-0000    | \$2,235.53      |
| Valencia, Moises; Erica Hurta     | 3219 38th Street                           | 013-0354-002-0000    | \$208.31        |
| Van Cutsem, Eveline               | 4231 63rd Street                           | 021-0161-030-0000    | \$362.56        |
| Vanrhee, Pol M.                   | 2005 Yale Street                           | 010-0216-014-0000    | \$1,168.61      |
| Vergara, Patricia J.              | 3200 - 2nd Avenue (a.k.a. 2703 - 32nd Stre | 010-0371-002-0000    | \$1,430.15      |
| Woolacott, James; Michelle Fuller | 2239 Marshall Way                          | 013-0071-005-0000    | \$1,276.19      |
| Yelverton, Lisa                   | 4171 63rd Street                           | 021-0161-019-0000    | \$1,653.47      |
| Zepeda, Virgen A.                 | 883 Mission Way                            | 008-0091-016-0000    | <u>\$927.29</u> |
| Total:                            |  |                      | \$52,944.66     |