

APPROVED
BY THE CITY COUNCIL

JUL 29 1997

OFFICE OF THE
CITY CLERK



10.3

DEPARTMENT OF
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO
CALIFORNIA

July 14, 1997
RA97119:MLF:ldm

CITY HALL
ROOM 104
915 I STREET
SACRAMENTO, CA
95814-2696

REVENUE
ADMINISTRATION
916-264-5724

City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
PROPERTIES TO WHICH THE COSTS ARE RELATED**

LOCATION AND COUNCIL DISTRICT: City-wide

STAFF RECOMMENDATION

It is recommended the City Council:

1. Open a public hearing to confirm, reject or modify the delinquency lien hearing reports.
2. Close the public hearing, confirm the unpaid costs and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties as follows:
 - a. Adopt the attached resolution placing liens on the properties for unpaid **Utility Services** charges;
 - b. Adopt the attached resolution placing liens on the properties for unpaid costs of **Weed Abatement** performed;
 - c. Adopt the attached resolution placing liens on the properties for unpaid costs of **Sidewalk Repairs** performed; and
 - d. Adopt the attached resolution placing liens on the properties for unpaid costs of **Neighborhood Code Enforcement** fees.

CONTACT PERSONS:

Bill Spencer, Enforcement & Collections Supervisor, 264-5527
Carole Laurenty, Revenue Supervisor, 264-5856
Kimberly Wilson, Revenue Supervisor, 264-7517
Barry Bates, Street Division Manager, 433-6336
Gary Atchley, Weed Abatement Officer, 264-7027
Margaret L. Freeman, Revenue Manager, 264-5724

City Council

**DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
PROPERTIES TO WHICH THE COSTS ARE RELATED**

July 14, 1997

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FOR COUNCIL MEETING OF

July 29, 1997

SUMMARY

This report provides the City Council with staff recommendations for protests received regarding property liens for unpaid costs related to properties. For the four types of unpaid costs listed above, an individual notice describing the protest hearing process was provided to each affected property owner. This public hearing is for City Council to confirm special assessment liens against the properties.

COMMITTEE/COMMISSION ACTION

None.

BACKGROUND INFORMATION

On May 7, 1996 City Council enacted changes to City Code related to special assessments for unpaid utility services charges, unpaid weed abatement fees, unpaid sidewalk repair fees, and unpaid neighborhood code enforcement fees. Ordinance No. 96-020, amending City Code Title 61, Title 64, Title 38, and Chapter 50.09, enacted an administrative appeal process for all property owner protests to special assessment liens against the properties for unpaid costs.

All property owners were noticed of the FY 1996/97 unpaid and/or delinquent costs, provided an opportunity to resolve the issue with City staff, and were provided an opportunity for a hearing before a Delinquency Lien Hearing Officer if they so requested. Attachment 1 is a summary listing, by type, of the number and total amount of unpaid costs, the number of protests received, and the number of hearings held before the Delinquency Lien Hearing Officer.

Attachments 2 through 5 are listings, by type, of each protest received and the final disposition of each protest. The findings of the Delinquency Lien Hearing Officer for each hearing held are included.

FINANCIAL CONSIDERATIONS

Delinquency Lien Hearing Officers were paid \$50 an hour. There were 11 hearings held that required 8 hours for a total cost of \$400.

City staff time was required for scheduling the hearings, the notices to property owners, and the final noticing for hearings held. All the costs are included in the Revenue Division budget and no additional funding is requested or required.

ENVIRONMENTAL CONSIDERATIONS

Council action in adopting these resolutions is exempt from the California Environmental Quality Act (CEQA) because it will have no conceivable effect on the physical environment.

POLICY CONSIDERATIONS

The adoption of Ordinance No. 96-020 met City Council's request for a less time consuming or more efficient method for hearing protests to delinquent charges special assessment liens. The changes to City Code have established an administrative appeal process that provides an opportunity for a hearing before an independent hearing officer. That administrative appeal process has been utilized for the special assessments resolutions submitted. The results of the administrative appeal process and the findings of the hearing officer are presented to City Council as part of the process for confirmation of the special assessments.

--State law requires the City Council to confirm the special assessments after a public hearing, so there is still opportunity for the property owner to address City Council. Should any property owner object to the special assessment, the public hearing shall be limited to the issue of whether the hearing before the delinquency lien hearing officer was conducted in accordance with applicable City ordinances. City Council does not have any legal obligation to hear the objections of any property owner who did not request a hearing and thus waived his/her right to a hearing.

City Council

**DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
PROPERTIES TO WHICH THE COSTS ARE RELATED**

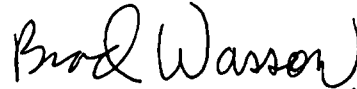
July 14, 1997

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MBE/WBE EFFORTS

There is no requirement for purchase of goods or services associated with this item.

Respectfully submitted,



Margaret L. Freeman
Revenue Manager

for

RECOMMENDATION APPROVED:



WV WILLIAM H. EDGAR, City Manager

Attachments

**CITY OF SACRAMENTO
 FY 1996/97 ANNUAL LIEN PROCESS/SPECIAL ASSESSMENTS**

Unpaid Costs For	# of Lien Notices Mailed	Total Amt Due All Notices	# of Protests Received	# of Protests to Pymt Plans	# of Protests Waived	# of Protests Amount Decreased	# of Hearings Held	Total Liens
Utility Services Charges	7, 444	\$6,469, 181	13	2	1	0	1	\$5,572,129.63
Weed Abatement	479	\$82,911	8	0	1	0	2	\$62,797.10
Sidewalk Repairs	61	\$49,465	9	1	0	0	5	\$37,294.53
Neighborhood Code Enforcement	118	\$50,229	16	1	1	1	6	\$46,562.55

Revenue Division/Department of Administrative Services

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Protested Delinquent Utility Services Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Bechar, Lalita	2390 Kenworthy Way	053-0023-014-0000	\$1,210.25	8	Fees found due	No hearing requested by property owner
Clayton, Robert	86 Nutwood Cr	225-0430-026-0000	\$463.26	1	Fees found due	No hearing requested by property owner
Duarte, Leticia & Jess Jr.	1316 Acacia Av	265-0130-015-0000	\$1,002.98	3	Fees found due	No hearing requested by property owner
Elliott, Paul	4811 8th Av	015-0112-044-0000	0	5	Fees waived	No hearing requested by property owner
Ferguson, Joseph	2331 Downar Way	238-0140-025-0000	\$798.81	2	Payment plan	No hearing requested by property owner
Ferguson, Joseph	2325 Downar Way	238-0140-026-0000	\$798.81	2	Payment plan	No hearing requested by property owner
Goff, William (Russ Purvis)	3538 6th Av	013-0292-017-0000	\$1,781.42	5	Fees found due	No hearing requested by property owner
Hatfield, Donna	4649 Baywind Dr	237-0500-004-0000	\$854.21	2	Fees found due	No hearing requested by property owner
Hoorazar, Hassan	3560 4th Av	013-0143-004-0000	\$2,556.11	5	Fees found due	No hearing requested by property owner
Lohse, Paul	3156 Western Av	263-0332-013-0000	\$779.42	2	Fees found due	Hearing officer found fees due
Mancenido, Dolores	5120 Coppersmith Av	226-0122-036-0000	\$666.82	2	Fees found due	No hearing requested by property owner
Reyes, Laura	2151 Sarazen Av	035-0236-012-0000	\$447.01	8	Fees found due	No hearing requested by property owner
Sibert, William	39 Chief Ct	225-0520-010-0000	\$508.88	1	Fees found due	No hearing requested by property owner

Disputed Delinquent Weed Abatement Fees

Name	Property Address	Parcel Number	Amount Due	Council District	Staff's Findings	Hearing Status
SAFCA	Norwood Av	263-0010-031-0000	110.00	1	No Fees Due	Hearing Officer waived fees
Aiad Samuel	Meadowgate Dr	049-0270-005-0000	83.00	8	Fees Due	Hearing Officer found fees due
Aiad Samuel	Meadowgate Dr	049-0270-006-0000	141.00	8	Fees Due	Hearing Officer found fees due
Farmers Market	7575 24th Av	049-0050-011-0000	815.80	8	Fees Due	No hearing requested by property owner
Alva Patterson	3820 Cypress Rd	251-0053-014-0000	103.00	2	Fees Due	No hearing requested by property owner
Janet Gordon	Bruceville Rd	117-0182-019-0000	265.00	7	Fees Due	No hearing requested by property owner
Charles Frank	817 Union St	251-0242-009-0000	137.00	2	Fees Due	No hearing requested by property owner
Mats & Dafne Engstrom Trust	216 13th St	002-0081-005-0000	93.00	3	Fees Due	No hearing requested by property owner
Mats & Dafne Engstrom Trust	218 13th St	002-0081-006-0000	93.00	3	Fees Due	No hearing requested by property owner
George Eckert	6516 Eldercreek Dr	040-0260-053-0000	235.00	6	Fees Due	No hearing requested by property owner

PROTESTED DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel Number	Amount Due	Council District	Hearing Status
ALBERTSON, Margaret	2130 - 55th Street	011-0152-015-0000	1,434.80	5	Filed bankruptcy
DANCE, Francene L.	1175 Rose Tree Way	031-0560-024-0000	230.00	7	Property owner requested hearing, did not appear
GROSS, Max	2125 - 19th Street	010-0093-018-0000	7,111.33	3	Hearing officer found fees due
HARTLEY, Lynne Christine	5425 T Street	011-0064-015-0000	544.03	5	No hearing requested by property owner
SILVA, Dianna J.	2139 - 4th Avenue	013-0031-025-0000	340.79	5	Paid upon staff's findings
SMITH, Theadore A.	3876 - 7th Avenue	014-0173-003-0000	1,233.11	5	Hearing officer found fees due
STOLIKER, Diana M.	4201 - 54th Street	021-0126-015-0000	443.29	5	Hearing officer found fees due
TAYLOR, Jennie E.	2400 D Street	003-0141-003-0000	1,571.63	3	Payment arrangements; no hearing requested
WOOTEN, Lillian	4610 Joaquin Way	018-0076-002-0000	1,305.54	5	Hearing officer found fees due

PROTESTED DELINQUENT NIEGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel number	Amount Due	Council District	Hearing Status
AMUNEKE, Eddie; Rebecca Dukes	2441 - 27th Avenue	019-0171-028-0000	100.00	5	Fees waived; no hearing necessary
CHURCH, Bert	1191 Los Robles Boulevard	251-0211-001-0000	1,219.00	2	No hearing requested by property owner
COUCH, Ben; Charlie Gaston	2329 Empress Street	275-0105-009-0000	178.25	2	Hearing officer waived fees
DODSON, Sterling	531 Priscilla Lane	023-0273-016-0000	178.25	6	No hearing requested by property owner
EDDINGTON, Charles L. & Orantha	1724 Anoka Avenue	052-0121-016-0000	115.00	8	No hearing requested by property owner
JOW, Mary Etsuko	428 Curran Avenue	262-0083-008-0000	241.50	1	Hearing officer found fees due
KRANIG, Marian	3609 Altos Avenue	250-0113-013-0000	822.25	2	Hearing officer found fees due
LIN, Hyeluh A.	1017 Nogales Street	251-0154-009-0000	485.00	2	Hearing officer reduced amount due by \$159
MARKASY, Albert & Evelyn	8239 Lockborne Drive	117-0541-058-0000	115.00	7	No hearing requested by property owner
MEDINA JR., Rafael	2150 - 54th Avenue	035-0236-005-0000	523.25	8	No hearing requested by property owner
MONTOYA, Richard J. & Susanne	3322 Taylor Street	250-0230-053-0000	304.75	2	Matter removed from list pending further reasearch
OWENS, Kelly L.; Barbara Owens	2863 Belden Street	265-0171-018-0000	770.50	2	Hearing officer found fees due; property owner subsequently filed bankruptcy
PATEL, Naran K. & Geeta	732-746 Calvados	275-0151-001-0000	126.50	2	Hearing officer found fees due
PENDERGRASS, Harold C. & Betty	5850 Wilkinson Street	027-0242-004-0000	178.25	6	No hearing requested by property owner
SWEET, Ila	3707 Knightlinger Street	250-0094-013-0000	494.50	2	Payment arrangements
TRINH, Nam & Duong	5771 Belleview Avenue	027-0133-006-0000	833.75	6	No hearing requested by property owner

APPROVED
BY THE CITY COUNCIL

JUL 29 1997

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 97-439

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION DECLARING DELINQUENT WATER, SEWER, REGIONAL SEWER, GARBAGE, GARDEN REFUSE, AND STORM DRAINAGE SERVICE FEES LIENS ON PROPERTIES TO WHICH SUCH SERVICES WERE FURNISHED.

WHEREAS, pursuant to the provisions of the Sacramento City Code, the owners of the real properties described in Exhibit A, on file in the City Clerk's Office, have been notified that water, sewer, regional sewer, garbage, garden refuse, and storm drainage services furnished to said properties were unpaid for a period of 60 days and that subsequent proceedings would be taken by the Council to make the charges liens on the real properties if said charges were not paid; and

WHEREAS, pursuant to the Sacramento City Code, notices were mailed to the owners of said properties informing them of the opportunity to protest the placing of unpaid utility service fees provided to the real property 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, City Council held a hearing upon those findings.

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

1. That all of the protests have been considered and have been rejected, revised, or confirmed.
2. That the charges set forth in Exhibit A for the furnishing of water, sewer, regional sewer, garbage, garden refuse and storm drainage service, to the real properties described in said Exhibit A are owing and delinquent.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

3. 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.
4. 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.
5. That the City Clerk shall file a certified copy of the confirmed report with the Sacramento County Auditor/Controller for collection of said liens as hereinabove provided.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

EXHIBIT A

LIEN LIST: ON FILE IN THE CITY CLERK'S OFFICE

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

APPROVED
BY THE CITY COUNCIL

JUL 29 1997

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 97-440

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION DETERMINING THE REASONABLE COSTS FOR WEED ABATEMENT WORK FOR 1996 AS SHOWN ON LISTS PREVIOUSLY SUBMITTED IN ACCORDANCE WITH CHAPTER 13, SECTION 39500 ET SEQ OF THE CALIFORNIA GOVERNMENT CODE AND PLACING LIENS ON THE PROPERTIES BY THE CITY FOR THE COSTS THEREOF

WHEREAS, in accordance with Sacramento City Code, Title 61, each property owner has been noticed and informed of the opportunity to protest the placing of unpaid weed abatement fees 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 by private contractor; and

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

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

1. That the reasonable costs in the aggregate amount of \$62,797.10 for 398 properties for unpaid weed abatement for 1996 is the sum set forth in aforementioned lists.
2. That, as provided in Section 39577 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

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.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

EXHIBIT A

LIEN LIST: ON FILE IN THE CITY CLERK'S OFFICE

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

APPROVED
BY THE CITY COUNCIL

JUL 29 1997

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 97-441

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**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 38, each property owner has 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 amount of \$37,294.53 for unpaid sidewalk repair work performed is the sum set forth on Exhibit A hereby incorporated into this resolution.
2. That, as provided in Section 39577 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

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.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel Number	Amount Due	Council District
ADAY, Dennis	2809 Freeport Boulevard	012-0054-010-0000	186.06	4
AVILA, Maria Rafaela Plasencia	4957 - 13th Avenue	015-0242-013-0000	1,139.03	5
BENDER, Daryl	154/155 Fern Court	004-0021-009-0000	504.98	3
BEVERLY, Sherryl Jeanine	3501 - 33rd Street	013-0392-022-0000	602.75	5
DANCE, Francene L.	1175 Rose Tree Way	031-0560-024-0000	230.00	7
DUNCAN, Gladys Sabina	1857 - 41st Street	011-0032-016-0000	789.33	3
ERFERT, Russell E.	2963 La Solidaridad Way	014-0142-019-0000	432.10	5
FEDERWITZ, Donald L. & Marlene	3400 - 3rd Avenue	010-0377-001-0000	2,612.57	5
FENNESSEY, Charles; G. Medina Fennessey	2785 Freeport Boulevard	012-0054-005-0000	630.56	4
FT. SUTTER POST 392 LEGION HALL ASSN.	1117 - 21st Street	007-0092-024-0000	509.58	4
GOLDENBERG, Todd D.	5433 T Street	011-0064-014-0000	693.49	3
GRABACH, Timothy & Angela Elaine	7679 Pocket Road	031-1110-052-0000	341.35	7
GROSS, Max	2125 - 19th Street	010-0093-018-0000	7,111.33	4
GROW, David A.	3991 Sherman Way	014-0032-020-0000	472.72	5
HARTLEY, Lynne Christine	5425 T Street	011-0064-015-0000	544.03	5
JOHNSTON, Hattie M.	5417 T Street	011-0064-016-0000	767.78	5
KANG, Myung Kyu & Soo Hae	2101 - 16th Street	009-0154-003-0000	1,606.42	4
KRAUSE, Leonard W.	5401 - 79th Street	023-0282-013-0000	691.32	6
LAMBSON, Melvie R.	7675 - 22nd Street	052-0044-024-0000	527.65	8

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel Number	Amount Due	Council District
MCANAHEY, Margaret Mary	1701/03 H Street	002-0176-018-0000	1,721.26	3
MICHAEL, Peter H.	2718 - 21st Street	012-0051-005-0000	674.87	5
MORRILL, Kevin & Jennifer D.	50 Angel Island Circle	031-0692-005-0000	423.00	7
O'BRIEN, Richard W. & Judith L.	1730 F Street	002-0175-011-000	1,874.19	3
ODOM, Bob	3517 - 33rd Street	013-0392-020-0000	820.05	5
PAGE, Timothy H. & Ellen M.	3974 - 12th Avenue	014-0264-003-0000	362.28	5
PAOLINELLI, Susan Jean	116 Tivoli Way	004-0104-003-0000	596.27	3
SHANKLE, Archie L. & Marian L.	3249 - 11th Avenue	013-0384-018-0000	319.40	5
SMITH, Theadore A.	3876 - 7th Avenue	014-0173-003-0000	1,233.11	5
STAUS, Lee	2110 - 20th Avenue	018-0082-005-0000	604.28	5
STOLIKER, Diana M.	4201 - 54th Street	021-0126-015-0000	443.29	5
SWISS MAX, INC.	1340 Del Paso Boulevard	275-0123-010-0000	4,458.49	2
TIPTON, Lillie	3317 - 10th Avenue	013-0391-005-0000	468.19	5
VELTEN, R. B. & Diane L.	7671 - 22nd Street	052-0044-025-0000	453.78	8
WARREN, James W.; George E. Warren	3609 Folsom Boulevard	007-0234-001-0000	1,143.48	3
WOOTEN, Lillian	4610 Joaquin Way	018-0076-002-0000	1,305.54	5
			<u>\$37,294.53</u>	

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APPROVED
BY THE CITY COUNCIL

JUL 29 1997

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 97-442

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**RESOLUTION DETERMINING THE REASONABLE COSTS
FOR UNPAID NEIGHBORHOOD CODE ENFORCEMENT
SERVICE FEES INCURRED AS SHOWN ON EXHIBIT A AND
PLACING LIENS ON THE PROPERTIES FOR FEES
INCURRED**

WHEREAS, in accordance with Sacramento City Code, Title 61, each property owner has been noticed and informed of the opportunity to protest the placing of unpaid neighborhood code enforcement fees 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 unpaid neighborhood code enforcement fees are due; and

WHEREAS, the City Council has found the unpaid neighborhood code enforcement fees 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 neighborhood code enforcement fees in the aggregate amount of \$46,562.55 on 110 properties for unpaid neighborhood code enforcement fees is the sum set forth on Exhibit A hereby incorporated into this resolution.
2. That, as provided in Section 39577 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

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.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
AKABA, Jack	349 Arcade Boulevard	263-0081-019-0000	241.50	2
ANDREWS, Jimmy & Marie	3628 May Street	251-0141-011-0000	299.00	2
BAKER, James B. Becky L.	1809 Kenwood Street	252-0330-023-0000	580.75	2
BALDWIN, Charles E. & Margaret	2140 Kirk Way	048-0133-004-0000	68.50	8
BELLEVIEW DEVELOPMENT ASSN.	7435 Lemon Hill Drive	038-0061-004-0000	178.25	6
BENNETT, Danny Rydell	3909 Ripley Street	252-0032-016-0000	178.25	2
BLOOD, Bonita A.	129 Bay Drive	263-0213-006-0000	931.50	2
BOGGS, David W. & Sandra K.	2806 Plover Street	266-0242-035-0000	632.75	2
BONHAM FAMILY REVOCABLE TRUST	609 Lindsay Avenue	250-0091-021-0000	241.50	2
BONILLAS, John & Amparo J.	3921 Temple Avenue	020-0053-027-0000	507.25	5
BOWEN, Glen H.	4019 - 54th Street	021-0033-035-0000	580.75	5
BURGOS, Yanira	102 Arcade Boulevard	263-0055-001-0000	178.25	2
BUSZINSKI, Bernard & Patricia C.	5207 Priscilla Lane	023-0191-019-0000	299.00	6
CAICO, James V. & Angela M.	3138 Palmer Street	265-0060-038-0000	580.75	2
CASTRO, David & Gloria	7652 Detroit Boulevard	053-0062-003-0000	695.30	7
CHURCH, Bert	1191 Los Robles Boulevard	251-0211-001-0000	1,219.00	2
CLARK, Joe; Lucinda Fransham	7835 White Tail	119-0241-021-0000	115.00	7
COCHRAN, Pearlye L. & Mariet	1601 Janrick Avenue	052-0135-031-0000	178.25	8
CODY, Bernard W.	1911 P Street	007-0244-016-0000	517.50	3

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DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
COVEY JR., James Alexander	1029 Los Robles Boulevard	251-0204-012-0000	517.50	2
DE JESUS-GOMEZ, Gabriel	2475 Boxwood Street	277-0011-009-0000	178.25	2
DEAN, Alice R.	2800 - 65th Avenue	049-0202-002-0000	517.50	8
DEWITT, Charles & Thelma J.	2919 Davenport Way	262-0314-014-0000	241.50	1
DODSON, Sterling	5231 Priscilla Lane	023-0273-016-0000	178.25	6
DRISCOLL, Paul A. & Teri L.	4321 Englewood Street	237-0443-003-0000	126.50	2
DUTY, Margaret	115 Ford Road	250-0172-011-0000	580.75	2
EDDINGTON, Charles L. & Orantha	1724 Anoka Avenue	052-0121-016-0000	115.00	8
ENGEL, Ronald L. & Patti L.; Robert K. & Josee Carol Feezor	3724 - 42nd Street	014-0272-008-0000	707.25	5
ESCOBAR, Joseph & Terri L. C.	670 Santiago Avenue	263-0242-009-0000	644.00	2
ESTRADA, Gregory	344 Potomac Avenue	262-0092-007-0000	644.00	1
FAKALATA, Melekiseteki L. & Fai	2639 Beaumont Street	263-0172-006-0000	644.00	2
FONG, Bino Cho & Po Ngan	5465 Sampson Boulevard	022-0271-016-0000	764.75	5
FONG, Chris B.	5300 - 10th Avenue	015-0201-001-0000	178.25	6
FORT, Harry Rathaniel; Lora Ross Brown	4993 - 49th Street	022-0142-001-0000	115.00	5
FURMAN, Mark & Pamela S.	1850 Pebblewood Drive	225-0700-045-0000	241.50	1
GARCIA JR., Robert; Michael Garcia	2310 Traction Avenue	275-0074-027-0000	178.25	2
GIBSON, Stanley Bruce; Timothy B. Gibson	4220 Balsam Street	237-0174-001-0000	178.25	2

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DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
GOLDEN, George & Clarissa	4550 San Sebastian Way	119-0325-001-0000	977.50	7
GREEN, Jack H. & Brenda M.	6534 - 23rd Street	035-0162-005-0000	523.25	8
GREEN, Jason A. & Catherine	5316 - 61st Street	023-0241-004-0000	707.25	6
HAFT, Randy ; Jim Stucki	2249 Rockbridge Road	277-0177-001-0000	178.25	3
HARRINGTON JR., James A.	140 Morrison Avenue	250-0026-023-0000	304.75	2
HENDRICKS, Elnora	4831 Carey Road	226-0041-007-0000	494.50	1
HERRERA, Geraldine A. & Alfred	7992 Franciscan Way	117-0270-026-0000	115.00	7
HUNTER, Raymond & Warah J.	7630 - 51st Avenue	040-0093-001-0000	655.50	6
ISELEY, Robert Craig & Cynthia	3331 Rio Linda Boulevard	251-0242-008-0000	178.25	2
JOHN A. PEARNE ASSOCIATES LTD.	4209 Brookfield Drive	049-0330-021-0000	178.25	8
JOHNSON, Calvin & Sandra A.	7567 Skelton Way	048-0192-021-0000	115.00	8
JOHNSON, R.H. & Linda M.	4041 Astoria	238-0192-005-0000	126.50	2
JOW, Mary Etsuko	428 Curran Avenue	262-0083-008-0000	241.50	1
KANE, Dennis J.	3755 Norwood Avenue	250-0331-001-0000	241.50	2
KHANG, Neng & Xe	6501 Hogan Drive	035-0156-004-0000	115.00	8
KOLB, Steven & Lisa	1621 Eldridge Avenue	265-0372-025-0000	189.75	2
KRANIG, Marian	3609 Altos Avenue	250-0113-013-0000	822.25	2
KURTZ, Molly A.; Michael J. & Peggy A. Kurtz	1531 Dickson Street	035-0051-016-0000	115.00	8
LACEBALL, Deborah L. & Romueldo	4914 Toronto Way	023-0323-005-0000	178.25	6

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DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
LAFONTANE, Martha; Margaret Ann Binderim; Jamie Michelle Willey; Michael John Serowchak; Michelle Lynn Serowchak	2947 Rio Linda Boulevard	265-0111-001-0000	707.25	2
LAYTON JR., Max F. & Mary L.D.	180 El Camino Avenue	275-0014-011-0000	178.25	2
LEADER FEDERAL BANK	4441 Dayton Street	238-0044-004-0000	517.50	2
LEYVA, Luis & Elva	2501 P Street	007-0264-021-0000	178.25	3
LIN, Hyeluh A.	1017 Nogales Street	251-0154-009-0000	485.00	2
LUCKIE, Steven R. & Nancy L.	5804 Belleview Avenue	027-0232-002-0000	580.75	6
LY, Hung Thoai & Quyan-Minh	20 Beckford Court	040-0260-069-0000	178.25	6
MARCELLO, Ralph & Jarene T.	5035 Joyce Lane	215-0260-051-0000	564.00	2
MARKASY, Albert & Evelyn	8239 Lockborne Drive	117-0541-058-0000	115.00	7
MCATEE, Jack Howard	2316 Ray Street	277-0121-013-0000	241.50	3
MCCOY, Columbus & Lillie L.	7778 Shrader Circle	053-0101-004-0000	115.00	7
MCEVILLY, Thomas & Paula	3425 High Street	251-0175-018-0000	241.50	2
MEDINA JR., Rafael	2150 - 54th Avenue	035-0236-005-0000	523.25	8
MILLER, Lawrence R. & Margaret M.	4428 Austin Street	237-0390-003-0000	2,829.00	2
MUNOZ, Raul G. & Celia M.	2144 Kirk Way	048-0133-006-0000	304.75	8
PACIFIC LAND & WATER	6024 Belleauwood	035-0061-004-0000	115.00	4
PACK, Gerald W. & Karen A.	5942 Belleview Avenue	027-0312-005-0000	580.75	6

DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
PACKER, Alexander & Beatrice	280 South Ave	250-0130-010-0000	644.00	2
PALMER, Travis A.	7377 Willowwick Way	047-0262-001-0000	707.25	8
PATEL, Naran K. & Geeta	732-746 Calvados	275-0151-001-0000	126.50	2
PENDERGRASS, Harold C. & Betty	5850 Wilkinson Street	027-0242-004-0000	178.25	6
POLK, Geneva	3913 Branch Street	251-0014-008-0000	492.50	2
QUIJADA, Edward	7501 - 24th Street	049-0151-001-0000	428.25	8
QUIJADA, Edward	7501 - 24th Street	049-0151-001-0000	115.00	8
RANDOLPH, Mae	6771 - 75th Street	040-0144-027-0000	828.00	6
RANDOLPH, Thomas E. & Wendy J.	2220 Femley Avenue	275-0083-014-0000	517.50	2
RED SKY, INC	1612 Roanoke Avenue	251-0124-002-0000	585.50	2
ROBERTSON, Mae Ella	950 Carmelita Avenue	251-0194-007-0000	644.00	2
RODRIGUEZ, Vick G.; Lea K. Kwan	7907 Ann Arbor Way	053-0141-020-0000	388.75	7
ROEGIERS, George & Annette	3644 - 1st Avenue	010-0324-008-0000	63.25	5
ROOT, William W. & Lucinda	2200 Downar Way	238-0160-038-0000	925.75	2
SAENZ, Roberto & Consuelo	4304 - 36th Street	020-0122-013-0000	1,069.50	5
SELVIG, Henry	1013 Congress Avenue	251-0194-011-0000	517.50	2
SHAW, Robert & Connie	2233 Grand Avenue	252-0092-041-0000	580.75	2
SHEA, Olga I.; T.J. Shea	1178 Glenrose Avenue	265-0261-061-0000	580.75	2
SKYLINE ENTERPRISES, INC.	6122 Dias Avenue	038-0191-011-0000	477.25	6

DELINQUENT NEIGHBORHOOD CODE ENFORCEMENT FEES

Name	Property Address	Parcel Number	Amount Due	Council District
SMITH, Odell & Mary E.	1500 Florin Road	047-0022-006-0000	235.75	8
SNYDER, Ellis M. & Neva B.	6224 Fowler Avenue	040-0032-012-0000	379.50	6
SOIN, Bal & Urmil; Pari & Anvar Velji	2524 - 47th Avenue	036-0083-015-0000	115.00	5
SOLDANO, Frank A.; Kenneth J. Flavel Jr.	1716 H Street	006-0065-007-0000	299.00	3
STEWART, William S. & Lynette	5862 Wilkinson Street	027-0242-005-0000	178.25	6
STOVER, Donald M.	2728 Plover Street	266-0273-004-0000	188.25	2
SWIFT, Timothy M. & Theresa	2760 Branch Street	265-0210-005-0000	580.75	2
TAXARA, Barbara J.	5041 Rio Linda Boulevard	226-0161-015-0000	178.25	2
TEAL, Jessie K.	1740 Fianza Avenue	266-0362-004-0000	178.25	2
TRINH, Nam & Duong	5771 Belleview Avenue	027-0133-006-0000	833.75	6
VALLEJO, Jose & Yadira	2475/2485 Boxwood Street	277-0011-008-0000	126.50	2
VILLAR, Amador O. & Armida B.	5974 Wilikinson Street	027-0323-016-0000	644.00	6
VOTSOS, Muriel Odessa	2527 Oakmont Street	263-0241-012-0000	230.00	2
WARRICK, Leon H. & Dorothy J.	110 Globe Avenue	275-0162-002-0000	517.50	2
WILKINSON, Howard J. & Lois J.	225 Arcade Boulevard	263-0061-009-0000	644.00	2
WRAY, Joann & James E.	7988 Maybelline	117-0240-050-0000	707.25	7
WU, Chin C.	3527 Broadway	010-0382-006-0000	644.00	5
YEP, Thomas G. & Corinda F.	14 Kahlia Court	029-0133-008-0000	<u>126.50</u>	4
			<u>\$46,562.55</u>	