

RESOLUTION NO.2006-689

Adopted by the Sacramento City Council

September 19, 2006

ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS FOR CODE ENFORCEMENT CASE FEES AND PENALTIES

BACKGROUND

- A. The Code Enforcement Department, in accordance with Sacramento City Code, Chapter 8.96.320 and 8.04.110 did provide a hearing before the 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 8.96.320 and 8.04.110; and
- C. The Code Enforcement Department, established by competent evidence before the 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:

- 1. The reasonable penalties in the aggregate amount not to exceed \$15,374.35 for paid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact of hearing held July 26, 2006. 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.

Adopted by the City of Sacramento City Council on September 19, 2006 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Mayor Fargo.



Robert King Fong, Vice Mayor

Attest:



Shirley Concolino, City Clerk

Attachment 3

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	013-0321-016-0000	C050045878	2764 9th Av	Daniel E & Karen K Thompson	\$875.00	NS060254	5	0206
2	014-0185-027-0000	C050038655	3219 Santa Cruz Wy	Johnn E Hebert Jr. & Estate of	\$875.00	NS060268	5	0206
3	014-0186-010-0000	C060004648	4106 Broadway	Bob M. Odum	\$950.00	NS060263	5	0206
4	014-0272-006-0000	C050000492	3708 42nd St	Clara Laverne Burgins	\$285.00	NS060252	5	0206
5	020-0063-001-0000	C050044293	3800 15th Av	Sacramento Neighborhood Housing	\$1,009.85	NS060242A	5	0206
6	020-0212-014-0000	V010001112	3535 21st Av	Bictoriano Lopez	\$250.00	NSV010077	5	0206
7	020-0261-004-0000	C050047292	4601 Franklin Bl	Yolanda F. Juarez	\$185.00	NS060256	5	0206
8	036-0112-015-0000	C050046358	2625 51st Av	Ramiro Mares Vargas	\$875.00	NS060265	5	0206
9	052-0032-005-0000	C050030017	7622 22nd St	Jaime & Sergio Hernandez	\$1,014.50	NS060245	8	0206
10	118-0280-057-0000	C050033034	73 Audia Cr	Rosa Torres	\$975.00	NS060111	8	0206
11	119-0361-025-0000	V050029773	4075 Deer Run Wy	Don Ray Hicks	\$875.00	NS060264	7	0206
12	119-0361-025-0000	V050029773	4075 Deer Run Wy	Don Ray Hicks	\$390.00	NSV060004	7	0207
13	237-0040-015-0000	C050038100	600 Main Av	Walid & Gina Zoghbi	\$185.00	NS060257	2	0206
14	250-0420-038-0000	C050011558	3426 Rancho Rio Wy	Tevita S & Fetina V Moa	\$875.00	NS060202	1	0206
15	252-0042-004-0000	C050042646	2420 North Av	Leon & Casaundra P Gibson	\$875.00	NS060269	2	0206
16	252-0121-011-0000	G060005416	3700 Kern St	Adrian V Preciado	\$430.00	GA060006	3	0206
17	263-0122-021-0000	C050023748	381 Eleanor Av	Toni & Louie E. Benavidez	\$875.00	NS060165	2	0206
18	274-0152-018-0000	C040038527	440 Harding Av	Pete G. Islas	\$950.00	NS060204	1	0206
	275-0148-014-0000	C050042159	2196 Cantalier St	Minaxi Patel	\$875.00	NS060253	2	0206
	277-0071-007-0000	V050046713	2359 Boxwood St	Naran K & Geeta N Patel	\$875.00	NS060267	2	0206

277-0071-022-0000	C050027039	2366 Empress St	Naran K & Geeta N Patel	\$875.00	NS060266	2	0206
TOTAL TO BE LIENED				<u>\$15,374.35</u>			