

## **RESOLUTION NO. 2006-827**

Adopted by the Sacramento City Council

November 14, 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 \$16,326.38 for unpaid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact of hearing held September 27, 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.

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Adopted by the City of Sacramento City Council on November 14, 2006 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Mayor Fargo.

Attest:

  
Shirley Concolino, City Clerk

  
Robert King Fong, Vice Mayor

| Line #                    | Parcel Number     | Case Number | Property Address   | Property Owner                | Amount Due         | Invoice Number | Council District | County ID |
|---------------------------|-------------------|-------------|--------------------|-------------------------------|--------------------|----------------|------------------|-----------|
| 1                         | 007-0052-009-0000 | 06-004208   | 3024 I Street      | Alhambra Blvd LLC             | \$875.00           | NS060333       | 3                | 0206      |
| 2                         | 036-0112-015-0000 | C050046358  | 2625 51st Av       | Ramiro Mares Vargas           | \$975.00           | NS060265       | 5                | 0206      |
| 3                         | 040-0032-012-0000 | C050013600  | 6224 Fowler Ave    | Neva B Snyder                 | \$1,020.47         | NS060328       | 6                | 0206      |
| 4                         | 047-0043-009-0000 | C050008807  | 2016 Florin Rd     | Leon Dotson                   | \$950.00           | NS060288       | 8                | 0206      |
| 5                         | 047-0043-009-0000 | C060008807  | 2016 Florin Rd     | Leon Dotson                   | \$2,000.00         | CEAP060017     | 8                | 0206      |
| 6                         | 047-0062-002-0000 | V060005976  | 2160 62nd Ave      | Janet L McClellan-Fox         | \$875.00           | NS060309       | 8                | 0206      |
| 7                         | 047-0163-001-0000 | C060002090  | 7301 Amherst St    | Stephen P. Phelps             | \$875.00           | NS060258       | 8                | 0206      |
| 8                         | 048-0198-016-0000 | V060007803  | 2189 Meadowview    | Anna Rosa R & Martha Villegas | \$475.00           | NS060318       | 8                | 0206      |
| 9                         | 052-0032-005-0000 | C050030017  | 7622 22nd St       | Jaime & Sergio Hernandez      | \$1,081.91         | NS060245       | 8                | 0206      |
| 10                        | 053-0032-006-0000 | C060008517  | 2360 Craig Ave     | Jimmy Sou                     | \$950.00           | NS060327       | 8                | 0206      |
| 11                        | 237-0040-015-0000 | C050038100  | 600 Main Av        | Walid & Gina Zoghbi           | \$435.00           | NS060257       | 2                | 0206      |
| 12                        | 252-0193-019-0000 | C060007177  | South Ave          | Ronald D & Mary Graham Taylor | \$3779.00          | NS060312       | 2                | 0206      |
| 13                        | 252-0322-011-0000 | C060008633  | 3313 Del Paso Blvd | Jesse & Anita Leekley         | \$185.00           | NS060307       | 3                | 0206      |
| 14                        | 275-0095-011-0000 | C050047491  | 551 Calvados Ave   | Johnson & Johnson LLC         | \$875.00           | NS060314       | 2                | 0206      |
| 15                        | 013-0321-016-0000 | C050045878  | 2764 9th Av        | Daniel E & Karen K Thompson   | \$975.00           | NS060254       | 5                | 0206      |
| <b>TOTAL TO BE LIENED</b> |                   |             |                    |                               | <u>\$16,326.38</u> |                |                  |           |