

RESOLUTION NO. 2007-756

Adopted by the Sacramento City Council

October 16, 2007

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, Sections 8.04.370 through 8.04.420, 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 Section 8.04.390,; 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:

- Section 1: The reasonable penalties in the aggregate amount not to exceed **\$28,079.16** for unpaid fees and penalties is the sum set forth by the appointed third-party Hearing Examiner's findings of fact of hearing held August 22, 2007. This amount may be reduced as staff determines necessary.
- Section 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.
- Section 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.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

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Exhibit A – List of Properties to be Liened

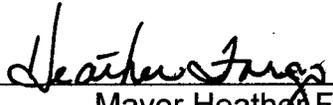
Adopted by the City of Sacramento City Council on October 16, 2007 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Councilmember McCarty.



Mayor Heather Fargo

Attest:



Shirley Concolino, City Clerk

Exhibit A

Line #	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE NUMBER	CD	CTY CD	PYMT \$	PAID
1.	001-0144-023-0000	06-016071	1615 Dreher St	Patrick Howard	\$500.00	NS070375	1	0206	\$0	
2.	013-0284-017-0000	06-004297	3356 33rd St	Ana Maria Sernich	\$322.16	NS070268	5	0206	\$0	
3.	014-0173-004-0000	06-016987	3888 7th Ave	Damatruius Jones	\$875.00	NS070372	5	0206	\$0	
4.	014-0243-004-0000	06-024895	3520 41st St	Iven Lewis & Karyn M. Reichel	\$775.00	NS070374	5	0206	\$0	
5.	025-0083-018-0000	06-007393	2811 32nd Ave	Caroline Eccel, Jeremy & Chiara Moore	\$1,175.00	NS070364	5	0206	\$0	
6.	025-0083-018-0000	06-007393	2811 32nd Ave	Caroline Eccel, Jeremy & Chiara Moore	\$2,499.00	CEAP070073	5	0206	\$0	
7.	025-0083-018-0000	06-007393	2811 32nd Ave	Caroline Eccel, Jeremy & Chiara Moore	\$2,499.00	CEAP070074	5	0206	\$0	
8.	025-0083-018-0000	06-007393	2811 32nd Ave	Caroline Eccel, Jeremy & Chiara Moore	\$2,499.00	CEAP070075	5	0206	\$0	
9.	025-0251-001-0000	06-005693	2593 Fernandez Dr	David Lueras	\$250.00	NS070291	5	0206	\$0	
10.	027-0142-012-0000	06-017219	5741 Wallace	Dan Mayorga/Ronald Sanchez	\$875.00	NS070363	6	0206	\$0	
11.	027-0142-012-0000	06-017219	5741 Wallace	Dan Mayorga/Ronald Sanchez	\$2,000.00	CEAP070072	6	0206	\$0	
12.	027-0293-013-0000	06-025727	6345 39th Ave	Miguel P. Ramirez & Enrique Montes	\$775.00	NS070373	6	0206	\$0	
13.	035-0074-009-0000	06-007285	6125 McLaren Av	Arlee Turner	\$250.00	CEAP070033	4	0206	\$0	
14.	035-0074-009-0000	06-007285	6125 McLaren Av	Arlee Turner	\$250.00	CEAP070034	4	0206	\$0	
15.	035-0324-012-0000	06-025895	2142 60th Av	Willie Mae Hines Skinner	\$250.00	NS070345	5	0206	\$0	
16.	047-0222-002-0000	06-010332	1407 66th Ave	Hard Money Wholesale	\$975.00	NS070362	8	0206	\$0	
17.	052-0210-035-0000	06-009896	2029 Bonavista Wy	Hoa & Khanh Trinh	\$875.00	NS070274	8	0206	\$0	
18.	215-0230-063-0000	07-028464	1220 Ascot	Imogene Zander	\$775.00	NS070387	2	0206	\$0	
19.	225-0472-001-0000	06-017437	1325 Pebblewood Dr	Edgar Calderon	\$185.00	NS070370	1	0206	\$0	
20.	237-0161-023-0000	06-024279	0 Katherine Ave	Sheryls LLC	\$750.00	NS070390	2	0206	\$0	
21.	252-0023-036-0000	06-017341	3917 Presidio St	Scott Moore	\$875.00	NS070397	2	0206	\$0	
22.	252-0112-002-0000	06-008974	3737 Jasmine St	Paul Hamilton	\$975.00	NS070399	2	0206	\$0	
23.	252-0112-002-0000	06-008974	3737 Jasmine St	Paul Hamilton	\$4,000.00	CEAP070079	2	0206	\$0	
24.	263-0103-008-0000	06-009758	662 Alamos	Gary A. & Carol A. Magee	\$875.00	NS070380	2	0206	\$0	
25.	263-0103-008-0000	06-009758	662 Alamos	Gary A. & Carol A. Magee	\$2,000.00	CEAP070076	2	0206	\$0	

Total to be Liened \$28,079.16