RESOLUTION NO. 2005-662

Adopted by the Sacramento City Council

September 13, 2005

ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES

BACKGROUND

A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX provided a hearing before the Housing Code Advisory and Appeals Board (HCAAB) and/or 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 Article IX.

C. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that in each case the unpaid fees and penalties had been imposed in accordance with City Code.

D. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party 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 $113,476.38 for unpaid fees and penalties is the sum set forth on Exhibit A incorporated into this Resolution. 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.

5. The City Clerk shall transmit a certified copy of this Resolution to the Sacramento County Auditor/Controller.

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Exhibit A: Case Fees & Penalties (1 page)

Adopted by the City of Sacramento City Council on, September 13, 2005 by the following vote:

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

Noes: None

Abstain: None

Absent: None

Heather Fargo

Mayor Heather Fargo

Attest:

Shirley Concolino

Shirley Concolino, City Clerk

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	008-0010-015-0000	H040032021	5810 Folsom Bl	Sally R. Davis	$31,341.23	HCE050207	3	0201
2	010-0308-013-0000	H030039628	2643 32nd St AKA 2645 32nd St	Pik Y Li	$1,520.00	HCE050204	5	0656
3	013-0341-017-0000	H050001432	3524 7th Av	Donald Hurt	$185.00	HCE050205	5	0656
4	013-0341-017-0000	H050001432	3524 7th Av	Donald Hurt	$270.00	HCE050206	5	0678
5	014-0061-024-0000	3953YST02	3953 Y St	William H & Karen K Watson	$350.00	HCE050196	5	0656
6	014-0161-007-0000	H030014001	4236 4th Av	Bertha L. Holly	$825.00	HCE050189	5	0656
7	014-0161-007-0000	H030014001	4236 4th Av	Bertha L. Holly	$2,610.00	HCE050190	5	0678
8	014-0193-022-0000	H040037487	3233 44th St	Evanda Dawson/Velma J. Turner	$85.00	HCE050203	5	0656
9	018-0013-019-0000	H040040607	4109 Lotus Av	Virginia J. Pestal-Meder	$954.00	HCE050194	5	0678
10	018-0013-019-0000	H040040607	4109 Lotus Av	Virginia J. Pestal-Meder	$1,287.20	HCE050195	5	0656
11	021-0182-005-0000	H040019527	4201 73rd St	Enrique & Maria Rodriguez	$960.00	HCE050200	6	0656
12	038-0071-035-0000	H040002008	7725 Lemon Hill Av	Hashigami Setsuko	$710.00	HCE050199	6	0656
13	061-0150-042-0000	H040015583	3901 Florin Perkins Rd	Salley R. Davis	$1,230.00	HCE050197	6	0656
14	215-0280-071-0000	H040026340	4924 Dry Creek Rd	Frank R. Ramono	$253.00	HCE050191	2	0656
15	238-0071-002-0000	H040036925	901 Calhoun	Nikolay Linskiy	$1,317.43	HCE050210	2	0656
16	238-0071-002-0000	H040036925	901 Calhoun	Nikolay Linskiy	$1,786.22	HCE050211	2	0678
17	250-0341-012-0000	H030024732	133 Morey Av	Albert W Jr. Kelley Jr. 1995/RT Clara	$40,598.14	HCE050135	2	0201
18	250-0341-012-0000	H030024732	133 Morey Av	Albert W Jr. Kelley Jr. 1995/RT Clara	$1,310.00	HCE050134	2	0656
19	251-0181-020-0000	H040020450	3509 Marysville Bl	Ken & Maureen Vowell	$25,884.16	HCE050213	2	0201

TOTAL TO BE LIENED: $113,476.38