

RESOLUTION NO. 2006-052

Adopted by the Sacramento City Council

January 17, 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 \$19,833.39 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)

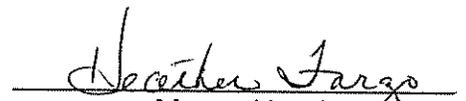
Adopted by the City of Sacramento City Council on January 17, 2006 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.



Mayor Heather Fargo

Attest:



Shirley Concolino, City Clerk

Subject: Code Case Fees and Penalties – Findings of Fact for Special Assessment Liens

January 17, 2006

Exhibit A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	010-0022-017-0000	C040026951	1817 T St	Walter L & Mary S Bollinger	\$875.00	NS050329	4	0206
2	011-0136-035-0000	C050012182	4909 V St	Bety Ann & Earl A Marshall	\$875.00	NS060014	6	0206
3	024-0204-005-0000	E040026353	5999 Holstein Wy	Yee Shee Gin	\$1,145.00	NS050337	4	0206
4	030-0723-035-0000	C040023036	15 Gondola Ct	Jane C. Clapp	\$3,375.00	NS060016	7	0206
5	036-0083-009-0000	C050012396	2523 48th Av	James E & Willa B Patton	\$875.00	NS050328	5	0206
6	038-0045-006-0000	C050011111	6021 69th St	Duane Purdue/Paulette Anna Moyal-Purdue	\$875.00	NS060008	6	0206
7	040-0133-008-0000	C050014978	7608 Bellini Wy	Deani Gaines	\$875.00	NS060012	6	0206
8	040-0230-001-0000	C050017839	7430 Elder Creek Rd	Joel Soto & Petra Lopez	\$185.00	NS060004	6	0206
9	048-0195-005-0000	C050016209	7555 Thorpe Wy	Johnny H Williams Sr.	\$185.00	NS050331	8	0206
10	049-0241-016-0000	C050019801	7448 Loma Verde Way	Armando Enrique & Leticia Botello	\$185.00	NS060003	8	0206
11	052-0071-001-0000	C050011296	7600 Manorside Dr	Robert K. McLaughlin	\$875.00	NS050326	8	0206
12	064-0120-012-0000	C050015370	8489 Speciality Cr	Joseph L. Consulo	\$875.00	NS060010	6	0206
13	117-0300-021-0000	V050012836	7929 Golden Field Way	Premier Investment Group Inc.	\$185.00	NS060002	4	0206
16	117-0590-015-0000	C050010296	5385 Bamford Dr	Clifton E & Delores Raynor	\$875.00	NS050332	7	0206
17	118-0260-037-0000	V050021536	9 Anacapa Ct	Rafael & Guillermina Gomez	\$475.00	NS060009	8	0206
18	251-0053-022-0000	C050015299	960 Harris Av	Lawrence E & Shirley A Henry	\$185.00	NS060005	2	0206
19	251-0161-005-0000	C040002661	3529 Belden St	Rakesh Ram	\$3,109.56	NS060018	2	0206
20	252-0111-034-0000	C050014510	3704 Willow St	Erma L. Ratliff	\$875.00	NS060011	2	0206
21	265-0201-015-0000	C050006858	2723 Berger Wy	Sheryl Hayden	\$875.00	NS050278	2	0206
21	275-0081-029-0000	C050002090	2280 Edgewater Rd	Bryan Abesamis	\$185.00	NS060006	2	0206
22	275-0123-015-0000	C050007524	1317 Lochbrae Rd	Victoria Neutra	\$875.00	NS050330	2	0206
TOTAL TO BE LIENED:					\$18,839.56			