

RESOLUTION NO. 2006-234

Adopted by the Sacramento City Council

April 4, 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 \$17,683.00 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)

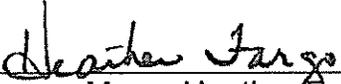
Adopted by the City of Sacramento City Council on April 4, 2006 by the following vote:

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

April 4, 2006
Exhibit A

Line #	Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
1	012-0051-007-0000	C050033112	2025 Castro Wy	Patricia Mazzanti	\$875.00	NS060075	4	0201
2	013-0292-014-0000	C050005847	3508 6th Av	Emilio & Maria C Aguirre	\$875.00	NS060081	5	0201
3	014-0091-022-0000	C050004012	3801 3rd Ave	Emanuel R & Leslie F Goffney	\$185.00	NS060092	5	0201
4	018-0032-004-0000	C050030614	2046 16th Ave	Robert W & Kathryn A. Luoma	\$875.00	NS060098	5	0201
5	030-0274-009-0000	C050012102	6817 Havenhurst Dr	Marva L. Brown	\$185.00	NS060069	7	0201
6	040-0053-008-0000	C050025649	7840 48th Av	Francisco Melchor	\$875.00	NS060085	6	0201
7	047-0280-011-0000	V050028427	2358 67th Ave	Ute Morganthal Mantell	\$875.00	NS060076	8	0201
8	049-0050-023-0000	C050032654	Loma Verde/32nd St. AKA Meadowview Road	Pleasant Valley Investments LC	\$185.00	NS060095	8	0201
9	049-0153-001-0000	C050032902	7511 Loma Verde Wy	Loma Verde 7511	\$875.00	NS060093	8	0201
10	049-0177-016-0000	C050032000	7455 29th St	Michael S & Ashwani R. Singh	\$185.00	NS060100	8	0201
11	053-0082-026-0000	C050038279	2420 Cadjew Ave AKA 2441 Kim	Sara G. Beltran	\$875.00	NS060080	8	0201
12	053-0083-004-0000	C050032920	2450 Kim Av	Alesia D. Swan	\$260.00	NS060094	8	0201
13	215-0260-027-0000	C040030744	1323 Santa Ana Av	Joe & Judy Delnero	\$4,850.00	NS060028	2	0201
14	238-0171-011-0000	C050018483	4104 Dayton St	Alla Artishuk/Michael Melnik	\$4,573.00	NS060078	2	0201
15	252-0241-015-0000	C050031289	3601 Del Paso Blvd	Syringa Nwokocho/Matthew O. Okeke	\$185.00	NS060088	3	0201
16	252-0310-037-0000	C050010791	1828 Los Robles Blvd	Jane F. S. G. Buchanan	\$950.00	NS060086	3	0201

\$17,683.00

TOTAL TO BE LIENED: