RESOLUTION NO. 2015-0235

Adopted by the Sacramento City Council

July 21, 2015

DETERMINING THE REASONABLE COSTS FOR SIDEWALK REPAIR WORK AND MAKING THE COSTS A SPECIAL ASSESSMENT AGAINST THE PROPERTIES

BACKGROUND

A. In accordance with Sacramento City Code, Title 12, the owners of the real properties described in Exhibit A have been noticed and informed of the opportunity to protest the unpaid costs of sidewalk repair work performed upon the described real properties and making them a special assessment.

B. Each property owner noticed has been afforded an opportunity for an administrative appeal, including a hearing before a Lien Hearing Officer.

C. The City Council held a public hearing on this day upon the Hearing Officer's findings, and it was established by competent evidence that in each case the work had been performed.

D. The City Council has found the total cost for such work to be reasonable and closed the public hearing.

E. The City Council is fully advised in this matter.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

Section 1. Background Statements A through E are true and correct.

Section 2. All protests have been considered and have been rejected, revised, or confirmed.

Section 3. The reasonable cost for unpaid sidewalk repair work performed shall not exceed $115,862.76 as set forth in Exhibit A. This amount may be reduced as staff determines necessary.

Section 4. In accordance with the provisions of the Sacramento City Code, Council is entitled to and hereby makes the costs a special assessment against the real properties fronting the repaired sidewalks as described in Exhibit A and in the amount set forth therein for each parcel of property.

Section 5. That such special assessment against the properties 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 of sale in the case of delinquency.

Section 6. The City Clerk shall transmit a certified copy of this Resolution to the Sacramento County Auditor/Controller.

Section 7. Exhibit A is part of this Resolution.

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Adopted by the City of Sacramento City Council on July 21, 2015, by the following vote:

Ayes: Members Ashby, Carr, Guerra, Hansen, Harris, Jennings, Schenirer, and Warren

Noes: None

Abstain: None

Absent: Mayor Johnson

Attest:

Shirley Concolino

Digitally signed by Shirley Concolino
DN: cn=Shirley Concolino, o=City of Sacramento, ou=City Clerk, email=sconcolino@cityofsacramento.org, c=US
Date: 2015.07.28 16:08:07 -07'00'

Shirley Concolino, City Clerk

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00113329	DOTTSW10253	JOHN H. CARTER FAMILY REVOCABLE TRUST	515 21ST ST	003-0132-001-0000	$751.06
00113277	DOTTSW10164	BAKER GEORGE W. SKIP	3995 H ST	004-0286-018-0000	$1,071.00
00113854	DOTTSW10630	COMMUNITY PARTNERS GROUP LLC	2217 K ST	007-0093-017-0000	$1,406.79
00113289	DOTTSW10186	MAYBERG STEPHANIE	1302 33RD ST	007-0221-004-0000.	$456.00
00114518	DOTTSW10970	SHALAMAH YAHCHOVE D C TRUST	2826 O ST	007-0274-009-0000	$890.01
00116087	DOTTSW12063	WALLACE KAREN S / KATHERINE D MACKENZIE	1611 22ND ST	007-0323-002-0000	$1,912.77
00113789	DOTTSW10548	HEWITT ROBERT R / KATHI V	920 46TH ST	008-0095-003-0000	$347.47
00113347	DOTTSW10272	SALDANA MONICA A	1012 38TH ST	008-0132-006-0000	$707.62
00111572	DOTTSW09238	POLSTON SELENA ROCHELLE/STEVEN D SCHWART	1729 U ST	009-0155-014-0000	$2,329.04
0019405	DOTTSW07943	NAKATANI ALAN TETSUO ETAL	2423 10TH ST	009-0244-002-0000	$3,905.76
00113780	DOTTSW10541	MILLAR FREDRICK	2236 32ND ST	010-0253-018-0000	$1,828.42
00114497	DOTTSW10937	TRACK STAR CORP C/O KERRY NIXON	3654 1ST AV	010-0324-019-0000	$1,471.27

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00114495	DOTTSW10935	LUNA MICHAEL R	3460 2ND AV	010-0375-010-0000	$4,600.76
00112989	DOTTSW09971	GIBSON MELINDA L.	2522 51ST ST	011-0221-001-0000	$235.27
00115226	DOTTSW11580	BERGER FAMILY MARITAL EXEMPTION TRUST ETAL	2900 RIVERSIDE BL	012-0171-021-0000	$1,491.48
00113839	DOTTSW10607	UMAR ZAKHIRIDDIN	3225 MARSHALL WY	013-0104-021-0000	$398.79
00116046	DOTTSW12039	DEVLIN JOSEPH / JESSICA GOLLY	2787 PORTOLA WY	013-0121-029-0000	$3,993.44
00116316	DOTTSW12133	KUNDERT CONNIE	2745 PORTOLA WY	013-0121-034-0000	$2,007.90
00115430	DOTTSW11720	PHILLIPS JOAN CATHERINE	3741 BIGLER WY	013-0154-023-0000	$202.65
00115441	DOTTSW11732	COUNTRYWIDE HOME LOANS	3043 6TH AV	013-0242-020-0000	$858.62
00115710	DOTTSW11832	SCHWITALLA ALEXIS M	3708 BIGLER WY	013-0301-003-0000	$478.95
00115425	DOTTSW11715	SACRAMENTO HOUSING OPPORTUNITY FUND C/O ALTO CAPITAL LLC	3750 BIGLER WY	013-0301-008-0000	$736.95
00115730	DOTTSW11852	ALAN MATEER TRUST	3516 24TH ST	013-0312-003-0000	$815.99
00115165	DOTTSW11519	RIOS GREG / SYLVIA VELEZ	3325 12TH AV	013-0392-010-0000	$403.56
00115936	DOTTSW11946	2400 42ND ST LLC / ETAL C/O ZIPPERIAN LENARD S	2400 42ND ST	014-0063-013-0000	$509.81

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
3975820	DOTTSW09975	HARRIS BESSIE DEWITT	3901 3RD AV	014-0101-043-0000	$921.30
00114643	DOTTSW11105	PORTER JOHN P / NATASHA C A LEFFINGWELL	2750 42ND ST	014-0111-006-0000	$59.00
00116052	DOTTSW12044	KIM JON	3216 SAN DIEGO WY	014-0193-015-0000	$246.93
00115073	DOTTSW11477	BARBER EMMA	3326 40TH ST	014-0203-009-0000	$1,248.41
00116061	DOTTSW12053	ROSALES GENARO / AMADOR	3425 42ND ST	014-0215-017-0000	$1,019.93
00115176	DOTTSW11531	HETTING ANNA HEY / PAULINE MAAFU ETAL	4642 11TH AV	014-0252-020-0000	$1,248.26
00115665	DOTTSW11776	GEORGIA J ADAMS 2010 REVOCABLE TRUST	3600 STOCKTON BL	014-0252-023-0000	$2,000.00
00115072	DOTTSW11476	JUSTINICH TINA LOIS	4609 12TH AV	014-0252-032-0000	$952.58
00115070	DOTTSW11473	GRIFFIN AUBREY A	4601 12TH AV	014-0252-033-0000	$980.45
00113287	DOTTSW10177	GARCIA, JOSE M	4534 12TH AV	014-0283-011-0000	$970.43

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
0010912	DOTTSW11068	GARCIA LEONARDO	4865 9TH AV	015-0113-037-0000	$1,859.69
00113278	DOTTSW10165	DE SILVA ADRIAN V	3825 KROY WY	015-0293-022-0000	$663.92
00113428	DOTTSW10358	SOLOWAY ANN / DAVID ROSS	4601 FRANCIS CT	017-0121-043-0000	$1,526.11
00115662	DOTTSW11773	CLARK VIRGINIA M	4706 JOAQUIN WY	018-0104-016-0000	$3,011.46
00115655	DOTTSW11766	ALSPEKTOR JONATHAN / JENNIFER	2140 STACIA WY	018-0131-010-0000	$731.95
00116310	DOTTSW12127	ROBERTS CHERYLE L	2360 25TH AV	018-0182-011-0000	$1,020.99
00111582	DOTTSW09247	PERINATI CHRISTOPHER	2307 IRVIN WY	018-0183-029-0000	$709.35
00113640	DOTTSW10496	JANS BARBARA L	3949 34TH ST	020-0052-005-0000	$441.16
00113826	DOTTSW10587	RAMOS GERALDO M / MARGARITA VASQUEZ	4112 33RD ST	020-0112-005-0000	$371.60
00114564	DOTTSW11032	ZIMMERMAN NEAL W / DIAN L / RICHARD D CHRISTIANSON	4490 69TH ST	021-0251-063-0000	$416.37

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00114593	DOTTSW11047	TRIVEDI TAPAN H	4760 69TH ST	021-0331-026-0000	$1,042.44
00113888	DOTTSW10663	METTE THERESA M	5604 BRADD WY	025-0053-002-0000	$655.17
00116406	DOTTSW12199	LERA VINCENT R	5600 DANA WY	025-0054-001-0000	$59.00
00114560	DOTTSW11028	GOMES DELIA	2820 FRUITRIDGE RD	025-0083-006-0000	$449.82
00113880	DOTTSW10655	FORREST FRED A / LE T	2900 32ND AV	025-0092-001-0000	$414.17
00114530	DOTTSW10984	PRESCOTT RACHELLE D	2509 FERNANDEZ DR	025-0181-026-0000	$716.29
0018937	DOTTSW07585	AHERN KATHLEEN L	6321 40TH AV	027-0294-020-0000	$225.97
0019497	DOTTSW08090	NYKODYM CAROL/ROBERT	161 FORTADO CR	029-0322-008-0000	$1,002.14
0019486	DOTTSW08028	NYKODYM KELLY M/SCOTT A	1026 JOHNFER WY	029-0323-010-0000	$1,142.35
00116019	DOTTSW12005	KELLY WILLIAM C / MAE E ANDERSON KELLEY	1448 LONDON ST	035-0023-009-0000	$839.81

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00113901	DOTTSW10679	IVES JONATHAN / GEORGE W BARNES JR / JULIE E BARNES	1415 69TH AV	048-0202-009-0000	$2,046.97
00113894	DOTTSW10670	INMAN DARLENE	1426 69TH AV	048-0203-006-0000	$1,137.31
00113897	DOTTSW10673	BANKS IRENE	7508 HANDLY WY	048-0203-009-0000	$1,825.87
00115077	DOTTSW11481	THOMPSON DOWARD WAYNE	2807 SWIFT WY	049-0202-008-0000	$1,094.35
00115076	DOTTSW11480	HICKS LAFAYETTE R JR / MARILYN E	2800 SWIFT WY	049-0203-002-0000	$689.19
00115156	DOTTSW11510	HER ZANG THAO / SANDY THOR	2941 TRENTWOOD WY	049-0225-003-0000	$760.01
00115160	DOTTSW11514	OSUMAH EDEKI F / JULIANA E	2940 TRENTWOOD WY	049-0226-008-0000	$3,206.66
00116106	DOTTSW12083	CARTER CHRIS J	7597 TITIAN PKWY	050-0450-012-0000	$499.92
0019432	DOTTSW07970	BOUILLY DAVID	1505 ARMINGTON AV	052-0112-042-0000	$830.07
00113630	DOTTSW10484	LAWSON MAHALIA	1643 ANOKA AV	052-0113-032-0000	$1,021.24

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00113623	DOTTSW10477	PULIDO GUSTAVO	1537 ANOKA AV	052-0113-040-0000	$837.32
00113863	DOTTSW10639	COMBS LAURA A	1642 ANOKA AV	052-0121-011-0000	$504.41
00111719	DOTTSW09351	VILLALPANDO FRANCISCO	1749 JANRICK AV	052-0135-022-0000	$1,129.67
00115198	DOTTSW11554	WILLIAMS DIANE	2481 KIM AV	053-0082-022-0000	$1,053.85
00114635	DOTTSW11096	WILLIE HENRY FAMILY TRUST	2420 KIM AV	053-0083-001-0000	$1,080.98
00113052	DOTTSW10045	GOMEZ HIPOLITO RUIZ / JOSE RUIZ	3455 GATES WY	053-0092-014-0000	$990.93
00113051	DOTTSW10044	OSUMAH EDEKI F	7848 DETROIT BL	053-0092-015-0000	$2,062.16
00114625	DOTTSW11086	MAI NELSO PHU	7756 TEEKAY WY	053-0112-008-0000	$919.43
00114634	DOTTSW11095	THOMAS NETTIE M	7740 TEEKAY WY	053-0113-007-0000	$560.61
00115192	DOTTSW11547	SMITH IDA MAE	7757 TEEKAY WY	053-0116-003-0000	$1,146.50

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00115202	DOTTSW11557	HAYES KENNETH J / SUZZETTE M	7737 24TH ST	053-0116-012-0000	$759.91
00116101	DOTTSW12078	VUE NHIA SUE / YER YANG / NENG YEE VUE / CHONG LEE	7869 CEDAR SPRING WY	053-0153-007-0000	$537.56
00111972	DOTTSW09478	DANIELS-GARY MARY L.	6492 HITCHCOCK WY	117-0043-002-0000	$1,088.63
00114318	DOTTSW10830	BARRERA JR DAVID	4261 ARMADALE WY	119-0370-079-0000	$776.74
00115365	DOTTSW11656	WILSON NORIKO / ANTHONY	1561 SANDMARK DR	201-0750-030-0000	$333.12
00113322	DOTTSW10241	CARTER KITTRA J	1301 W EL CAMINO AV	225-0291-001-0000	$649.80
00113320	DOTTSW10239	WHITTLE ERIC M	1167 W EL CAMINO AV	225-0292-001-0000.	$742.44
0014095	DOTTSW05242	EURICK JOHNIE L	1191 SYRACUSE WY	225-0308-007-0000	$418.24
00113328	DOTTSW10252	GUTIERREZ GUADALUPE / JESSICA	2655 ERIN DR	225-0322-005-0000	$472.60
00113621	DOTTSW10475	NEAL ANTHONY J	1301 CHUCKWAGON DR	225-0401-001-0000	$1,756.91

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00114544	DOTTSW11004	GRANT MICHELLE R	1287 TRAIL END WY	225-0561-012-0000	$833.05
00115225	DOTTSW11579	DENNIS HELEN KAY	1340 TRAIL END WY	225-0562-022-0000	$221.58
00115371	DOTTSW11661	PENNINGTON JOSHUA / ANNA	1246 TRAIL END WY	225-0562-032-0000	$489.04
00114607	DOTTSW11066	JONES MARK A	3555 CATTLE DR	225-0564-002-0000	$456.04
00114606	DOTTSW11065	SIMS FAMILY 1994 REVOCABLE LIVING TRUST	3549 CATTLE DR	225-0564-003-0000	$824.49
00114605	DOTTSW11064	CHILDS JAMES A SR	3543 CATTLE DR	225-0564-004-0000	$1,353.79
00114604	DOTTSW11062	BALDWIN FOSTER L III / JOHANNA MITSCHAN	3537 CATTLE DR	225-0564-005-0000	$2,000.37
00114596	DOTTSW11054	ZINZUN ELOISA	3457 CATTLE DR	225-0564-018-0000	$988.87
00114553	DOTTSW11015	JACOBO IVAN / MARIA ELIZABETH	3190 LANHAM WY	225-0635-014-0000	$803.66
00114549	DOTTSW11010	KAWAMOTO VICTOR K	3170 LANHAM WY	225-0635-016-0000	$1,270.54

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00116112	DOTTSW12090	COVI BRIAN R	1860 VOLTI WY	225-0786-014-0000	$59.00
00113953	DOTTSW10738	NEAL JAMES / KATRINA	1890 BANDON WY	225-0800-023-0000	$941.82
00113931	DOTTSW10717	FLORES HECTOR / FLORES MAYRA MENDOZA A	1176 RIO ROYAL WY	225-0832-007-0000	$59.00
00115983	DOTTSW11988	WOJTASIAK FAMILY REVOCABLE LIVING TRUST	3578 RIO PACIFICA WY	225-0833-040-0000	$640.37
00113875	DOTTSW10651	CERVANTES FRANCISCO	3507 DEL SOL WY	225-0834-018-0000	$365.73
00113928	DOTTSW10711	CRUZ MARIA S	3572 BRIDGEFORD DR	225-0835-030-0000	$651.98
00115946	DOTTSW11955	ALTSTATT PHILLIP	1213 RIO CRESTA WY	225-0836-026-0000	$223.89
00116012	DOTTSW11998	GOMES JUANITA	3634 RIO PACIFICA WY	225-0842-031-0000	$580.50
00115961	DOTTSW11965	DAMERI FAMILY LIVING TRUST	520 LYMAN CR	225-1290-033-0000	$853.62
00113822	DOTTSW10583	SINGH RAVINDER	4912 CREST DR	225-1320-055-0000	$723.44

Customer Number	Item ID	Name	Repair Location	Parcel No.	Total Due
00116340	DOTTSW12145	PORTELA HECTOR JR / OLIVIA	747 TURNSTONE DR	250-0380-017-0000	$271.76
00116348	DOTTSW12154	BRADFORD SHISKA	815 TURNSTONE DR	250-0390-003-0000	$878.82
00116347	DOTTSW12153	MULCAHY MONICA	800 TURNSTONE DR	250-0390-030-0000.	$440.97
00115676	DOTTSW11790	SANDOVAL MANUEL T	3615 RANCHO VISTA WY	250-0410-104-0000	$259.54
00115187	DOTTSW11542	LEGTERS GRANT / STEPHANIE ANN MARQUARDT	3704 SCHUTT WY	252-0134-015-0000	$389.17
00115179	DOTTSW11534	SUZANNE M JONES LIVING TRUST	3721 CAMERON RD	252-0142-010-0000	$883.20
00115357	DOTTSW11647	HERNANDEZ CELIA	819 POTOMAC AV	262-0043-035-0000	$1,429.96
00113413	DOTTSW10342	SCHMITZ RAYMOND C / SHARON G / TR	242 CHRISTINE DR	263-0063-008-0000	$513.33
00113359	DOTTSW10285	GOMEZ JAVIER E	2663 ALTOS AV	263-0171-032-0000	$3,300.00
00116084	DOTTSW12060	COWAN BRIAN R II / MELISA	50 EL CAMINO AV	275-0011-005-0000	$493.35
00113315	DOTTSW10234	WIDE EQUITY HOME REMODELING LLC	190 REDWOOD AV	275-0015-012-0000	$970.05
				TOTAL	$115,862.76