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APPROVED
BY THE CITY COUNCIL

NOV 26 1991

OFFICE OF THE
CITY CLERK

CITY OF SACRAMENTO
CALIFORNIA

November 15, 1991
RD910437:E&C:KS:lv

DEPARTMENT OF FINANCE
REVENUE DIVISION
CITY HALL, ROOM 104
915 I STREET
SACRAMENTO, CA
95814-2696

ENFORCEMENT & COLLECTIONS
916-449-5527

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: SEMIANNUAL SIDEWALK REPAIRS LIEN HEARING

LOCATION

Districts 1, 2, 3, 4, 5, 6, and 7

SUMMARY

Delinquent sidewalk repair costs are brought before the City Council semiannually to secure the debt by placing liens on the property which received the sidewalk repairs. This report and the adoption of the attached resolution initiates the lien process.

COMMITTEE ACTION

None.

STAFF RECOMMENDATION

It is recommended that the City Council adopt the attached resolution which:

1. Establishes 7:30 p.m., December 10, 1991, in the City Council Chambers, City Hall, 915 I Street, Second Floor, Sacramento, California, 95814, as the time, date, and place for hearing protests, if any, for sidewalk repairs performed; and

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Semiannual Sidewalk Repairs Lien Hearing

2. Directs the Revenue Manager, on behalf of the City Clerk, to notice the affected property owners of the time, date, and place of hearing any protests or objections.

BACKGROUND

This report is in accordance with the provisions of the City Code to hear protests and affirm or reject the assessment. On October 30, 1990 the City Council adopted Resolution Number 90-913 which established a sidewalk repair payment assistance program. Each property owner listed on Attachment I has been notified of the program and qualifications.

FINANCIAL CONSIDERATIONS

The lien process provides for collection of \$61,267.48 for sidewalk repair work performed.

For a six month period from May 1991 through October 1991, the City has billed sidewalk repairs for 214 properties for a total of \$193,722.04. Payments of \$85,620.53 have been received, which represent 44% of the total billed. Payment arrangements utilizing the sidewalk repair payment assistance program were accomplished for 27 properties for a total of \$18,600.59, which represents 12% of the total billed. The total delinquent costs for sidewalk repairs as shown on Attachment I for 71 properties totaling \$61,267.48, represents 32% of the total amount billed during May 1991 through October 1991.

POLICY CONSIDERATIONS

The sidewalk repairs lien hearing is in accordance with City Code. Setting the lien hearing date is part of the established procedure.

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MBE/WBE EFFORTS

Not applicable.

Respectfully submitted by:

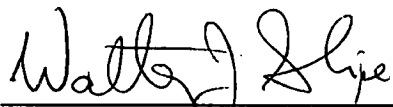


KAREN SHIPLEY
Enforcement & Collections Supervisor



BETTY MASUOKA
Director of Finance

RECOMMENDATION APPROVED:



Walter J. Slupe, City Manager

Attachments

FOR COUNCIL MEETING OF: November 26, 1991
3:00 p.m.

CONTACT FOR MORE INFORMATION:
Karen Shipley
Enforcement & Collections Supervisor
449-5527

APPROVED
BY THE CITY COUNCIL

NOV 26 1991

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 91-938

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

A RESOLUTION ESTABLISHING 7:30 P.M.,
December 10, 1991, IN THE CITY COUNCIL
CHAMBERS, CITY HALL, 915 I STREET, 2ND FLOOR,
SACRAMENTO, CALIFORNIA, AS THE TIME, DATE AND
PLACE FOR HEARING PROTESTS, IF ANY, FOR
SIDEWALK REPAIRS PERFORMED

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That the City Council hereby establishes 7:30 p.m., December 10, 1991, in the City Council Chambers, City Hall, 915 I Street, 2nd Floor, Sacramento, California, as the time, date, and place for hearing protests, if any, for sidewalk repairs performed.
2. The Revenue Manager is directed, on behalf of the City Clerk, to notice the affected property owners of the time, date, and place of hearing of any protests or objections.

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

Delinquent Sidewalk Repairs

<u>Owner</u>	<u>Parcel No.</u>	<u>Address</u>	<u>Amount</u>	<u>Council District</u>
American Real Property	010-0372-023-0000	3200 3rd Av.	\$2,352.08	5
Batey, Robert & Olga	003-0183-011-0000	610 23rd St.	270.93	1
Carras, Eugene & Betty	018-0234-014-0000	2208 Murieta	71.80	5
Cleve, Garey & Elinor	023-0302-012-0000	5551 78th St.	282.20	6
LeCompte, Kendall & Michael	012-0101-017-0000	2780 10th St.	695.10	4
Concepcion, Michael	041-0041-004-0000	2626 Wah Av.	288.75	7
Connolly, Thomas/Theresa	263-0241-028-0000	2536 Traction	835.70	2
Costillo, Rigo & Rosa	004-0291-020-0000	651 40th St.	101.90	3
Crowl, Robert	004-0174-025-0000	345 36th Wy.	183.27	3
Forman, Brad/Zohar/Sonya	011-0053-011-0000	1900 50th St.	497.70	3
Forman, Anna	012-0193-025-0000	1055 Perkins Wy.	337.80	4
Forrest, Donald	011-0064-004-0000	5324 S St.	458.59	3
G S W Assoc. Lmtd.	006-0192-023-0000	1900 7th St.	9,046.52	1
Garlick, Emily	012-0171-036-0000	877 Swanston Dr.	642.98	4
Gonzales, Lloyd-Carmel & Phillip	035-0156-008-0000	6517 Hogan Dr.	357.01	7
Greenberg, Robert & Mary	012-0242-030-0000	1341 Perkins Wy.	625.56	4
Grosvenor International Etal	009-0061-025-0000	615 S St.	710.85	1
Hamai, George & Sadako	025-0102-019-0000	1500 34th Av.	571.68	4
Hartley, Randall/Sharon	012-0193-027-0000	3003 Muir Wy.	245.66	1
Heavens, Bill	117-0084-001-0000	6220 Weatherford Wy.	651.22	7
Hellmuth, Peter	010-0384-008-0000	3648 2nd Av.	313.51	5
Iida, Yoshi	012-0272-001-0000	632 6th Av.	189.00	4
Ikemoto, Susumo/Kiyomic	025-0113-011-0000	1608 34th Av.	292.42	4

Delinquent Sidewalk Repairs

<u>Owner</u>	<u>Parcel No.</u>	<u>Address</u>	<u>Amount</u>	<u>Council District</u>
Inchausti, Michael/Mary	012-0391-013-0000	1640 11th Av.	1,914.00	4
Johnson, Shepard & Monte	003-0075-028-0000	2006 C St.	363.60	1
Johnson, Shepard & Monte	003-0075-029-0000	2000 C St.	1,564.90	1
Jones, Geroge & Brenda	117-0081-002-0000	49 Brentford Cr.	871.11	7
Kopp, Walter & Antonia	013-0032-009-0000	2161 Marshall Wy.	334.32	5
Larue, Knox	013-0123-015-0000	2998 Franklin Bl.	1,590.54	5
Lim, Gin & Bean	012-0271-029-0000	1073 6th Av.	509.85	4
Lim, Yeo & Marilyn	012-0272-013-0000	894 6th Av.	141.75	4
Lind, David	004-0227-008-0000	580 37th St.	240.93	3
Macy's	006-0081-034-0000	400 K St.	475.70	1
Maier, Berta	011-0141-006-0000	5140 T St.	153.13	3
Martino, Dennis	024-0440-011-0000	6050 S. Land Pk. Dr.	995.28	4
Messina, C. Mike	007-0242-022-0000	1801 P St.	1,556.14	4
Miethke, Eric	013-0074-009-0000	2264 Portola Wy.	362.50	5
Moss, Eddie & Alice	275-0035-001-0000	1924 El Monte	1,775.73	2
Nadler, Warren & Trudy	117-0081-005-0000	61 Brentford Cr.	596.45	7
Naresh, Chura & Lachmi	009-0335-010-0000	2684 18th St.	1,709.15	4
Neiswerder, Gregory & Margaret	003-0201-013-0000	616 28th St.	480.15	1
Osmundson, Anthony/Stacey	002-0152-004-0000	900 G St.	1,385.12	1
Perez, Robert Jr. & Janet	009-0345-003-0000	2750 Muir Wy.	660.26	1
Perkins, Joyce	013-0031-002-0000	2801 21st St.	464.65	5
Pisani, Albert & Lois	011-0135-024-0000	5040 T St.	494.17	3
Richardson, Michael & Kathleen	011-0142-014-0000	5256 U St.	251.87	5
Rico, Annette	023-0192-030-0000	5216 Cabot Cr.	118.80	6
Robinson, Roberta	003-0112-015-0000	3001 D St.	1,682.44	1
Rosenblum/Nelson/Wiley	006-0236-008-0000	1730 O. St.	5,757.75	4
Sais, Joseph & Elena	009-0062-025-0000	626 S St.	1,175.20	1

Delinquent Sidewalk Repairs

<u>Owner</u>	<u>Parcel No.</u>	<u>Address</u>	<u>Amount</u>	<u>Council District</u>
Scheibel, Judith	012-0272-012-0000	888 6th Av.	616.27	4
Schlueter, Barbara	003-0181-014-0000	2101 G St.	1,764.18	1
Schwartz, Betty	013-0181-022-0000	2297 8th Av.	553.50	5
Scofield, Patricia	009-0061-026-0000	625 S St.	583.20	1
Shea, Claudia	007-0123-027-0000	3209 L St.	1,000.00	3
Singh, Aklesh	117-0083-014-0000	64 Brentford Cr.	662.65	7
Smith, Ted & Mary	293-0121-019-0000	2286 Morley Wy.	374.40	3
Sugg, Grace	011-0303-003-0000	2738 60th St.	104.50	6
Sykes Leroy & Daisy	117-0081-007-0000	69 Brentford Cr.	303.50	7
Tatti, Dorothy	012-0193-026-0000	3013 Muir Wy.	603.23	1
Teale, Bryan & Karen	012-0192-011-0000	2964 Muir Wy.	468.00	1
Thiebaud, Morton & Betty	012-0272-020-0000	1086 6th Av.	740.45	4
Thomas, Grace	007-0242-010-0000	1500 19th St.	725.20	4
Trujillo, Daniel/Aurelia	011-0064-003-0000	5316 S St.	863.83	3
Voss, Elsie	012-0093-002-0000	624 3rd Av.	287.48	4
Watson, Lisa	004-0172-026-0000	3542 D St.	474.30	3
Williams, Michael	013-0031-001-0000	2815 21st St.	656.88	5
Wilson, David & Christine	007-0242-021-0000	1811 P St.	1,415.20	4
Wing, Kwong & Ming	012-0324-008-0000	612 6th Av.	534.60	4
Yoshihara, Juanita	023-0205-011-0000	5129 Toronto	322.10	6
Zakarian, Robert	009-0342-009-0000	529 Dudley Wy.	566.29	1
			<u>\$61,267.48</u>	