



3.5

DEPARTMENT OF
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO
CALIFORNIA

CITY HALL
ROOM 114
730 I STREET
SACRAMENTO, CA
95814-2696

July 10, 2003
RA03054:BW:ljc

REVENUE
ADMINISTRATION
916-808-5724

City Council
Sacramento, California

Honorable Members in Session:

**SUBJECT: DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
PROPERTIES TO WHICH THE COSTS ARE RELATED**

LOCATION AND COUNCIL DISTRICT: City-wide

STAFF RECOMMENDATION

It is recommended the City Council:

1. Open a public hearing to confirm, reject or modify the delinquency lien hearing reports.
2. Close the public hearing, confirm the unpaid costs and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties as follows:
 - a. Adopt the attached resolution placing liens on the properties for unpaid **Utility Services** charges; and,
 - b. Adopt the attached resolution placing liens on the properties for unpaid costs of **Sidewalk Repairs** performed; and,
 - c. Adopt the attached resolution placing liens on the properties for unpaid **Weed Abatement**.

CONTACT PERSONS: Brad Wasson, Revenue Manager, 808-5724
Bill Spencer, Operations & Program Analyst, 808-7827
Kimberly Wilson, Revenue Supervisor, 808-7517

City Council
**DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
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FOR COUNCIL MEETING OF

July 22, 2003

SUMMARY

This report provides the City Council with staff recommendations for protests received regarding property liens for unpaid costs related to properties. For the three types of unpaid costs listed above, an individual notice describing the protest hearing process was provided to each affected property owner. This public hearing is for City Council to confirm special assessment liens against the properties.

COMMITTEE/COMMISSION ACTION

None required.

BACKGROUND INFORMATION

On May 7, 1996 City Council enacted changes to City Code related to special assessments for unpaid utility services charges and unpaid sidewalk repair fees. Ordinance No. 96-020, amending City Code Title 13, Title 12, Chapter 8.04 and Chapter 8.96 enacted an administrative appeal process for all property owner protests to special assessment liens against the properties for unpaid costs.

All property owners were noticed of the unpaid and/or delinquent costs, provided an opportunity to resolve the issue with City staff, and were provided an opportunity for a hearing before a Delinquency Lien Hearing Officer if they so requested. Attachment 1 is a summary listing, by type, of the number and total amount of unpaid costs, the number of protests received, and the number of hearings held before the Delinquency Lien Hearing Officer.

Attachments 2, 3 and 4 are listings, by type, of each protest received and the final disposition of each protest. The findings of the Delinquency Lien Hearing Officer for each hearing held are included.

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FINANCIAL CONSIDERATIONS

The Delinquency Lien Hearing Officer was paid \$50 an hour. There were 13 hearings held that required 8 hours for a total cost of \$400.00.

City staff time was required for scheduling the hearings, the notices to property owners, and the final noticing for hearings held. All the costs are included in the Revenue Division budget and no additional funding is requested or required.

ENVIRONMENTAL CONSIDERATIONS

Pursuant to Section 15378 (b) (3), this is not a project under the California Environmental Quality Act (CEQA).

POLICY CONSIDERATIONS

The adoption of Ordinance No. 96-020 met City Council's request for a less time consuming or more efficient method for hearing protests to delinquent charges special assessment liens. The changes to City Code have established an administrative appeal process that provides an opportunity for a hearing before an independent hearing officer. That administrative appeal process has been utilized for the special assessments resolutions submitted. The results of the administrative appeal process and the findings of the hearing officer are presented to City Council as part of the process for confirmation of the special assessments.

State law requires the City Council to confirm the special assessments after a public hearing, so there is still opportunity for the property owner to address City Council. Should any property owner object to the special assessment, the public hearing shall be limited to the issue of whether the hearing before the delinquency lien hearing officer was conducted in accordance with applicable City ordinances. City Council does not have any legal obligation to hear the objections of any property owner who did not request a hearing and thus waived his/her right to a hearing.

City Council

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PROPERTIES TO WHICH THE COSTS ARE RELATED**


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ESBD CONSIDERATIONS

There is no requirement for purchase of goods or services associated this item.

Respectfully submitted,


for Brad Wasson
Revenue Manager

RECOMMENDATION APPROVED:


Robert P. Thomas, City Manager

Attachments

City Council

**DELINQUENT CHARGES - SPECIAL ASSESSMENT LIENS UPON THE
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**CITY OF SACRAMENTO
 FY 2002/2003 ANNUAL LIEN PROCESS/SPECIAL ASSESSMENTS**

Unpaid Costs For:	No. of Lien Notices Mailed	Total Amt Due All Notices	No. of Protests Received	No. of Protests to Pymt Plans	No. of Protests Waived	No. of Protests Amount Decreased	No. of Hearings Held	Tota Liens
Utility Services Charges	7,580	\$6,015,253	16	0	3	0	0	\$4,829,429
Weed Abatement	819	\$164,118	200	0	78	87	0	\$125,035
Sidewalk Repairs	149	\$183,651	18	0	6	0	14	\$100,220

Revenue Division/Department of Administrative Services

PROTESTED DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel Number	Amount Due	Council District	Staff	Hearing Status
Aldana, Georgia	2751 Dorine Way	225-0277-001-0000	\$606.80	1	Fees found due	Hearing officer waived fees
Alice Fay Lueras 1990 Trust	2643 32nd Street	010-0308-013-0000	\$1,382.29	5	Fees reduced	No hearing requested by property owner
Croley, Thomas J.	3317 I Street	007-0061-028-0000	\$1,203.83	4	Fees found due	No hearing requested by property owner
Demarco, Michael D.	2755 Marshall Way	013-0092-037-0000	\$1,174.31	5	Fees waived	No hearing requested by property owner
Edith N. Inouye Trust Family Trust	721 El Macero Way	031-0340-026-0000	\$1,769.00	7	Fees found due	No hearing requested by property owner
Gary And Linda Nibbelink Family Trust	3331 Folsom Boulevard	007-0223-008-0000	\$3,457.16	3	Fees found due	Hearing officer found fees due
Landau, Kenneth Dale & Victoria Ann	1431 D Street	002-0086-014-0000	\$809.00	3	Fees found due	Hearing officer waived fees
Mary Swanzy 1995 Revocable Trust	5535 H Street	004-0342-019-0000	\$1,026.04	3	Fees found due	Hearing officer waived fees
Mcclara, Michael J. And Tina L.	3972 Miller Way	014-0031-006-0000	\$2,578.71	5	Fees found due	Hearing officer waived fees
Mcnerney, Donald	2323 Portola Way	013-0073-021-0000	\$2,186.72	5	Fees found due	Hearing officer waived fees
Rios, Kevin G. And Patrick	2343 Anita Avenue	018-0153-022-0000	\$1,251.61	5	Fees found due	Hearing officer found fees due
Sapunor, Peter A. And Suzanne Q.	532 37th Street	004-0227-002-0000	\$1,232.83	3	Fees found due	Hearing officer found fees due
Stallworth Jr., Charles	7530 21st Street	048-0106-011-0000	\$323.12	8	Fees found due	Hearing officer found fees due
Storm, Christine	813 Florin Road	031-0330-059-0000	\$975.65	4	Fees found due	Hearing officer found fees due
Taunk, Jagdis Singh, Jaunk, Meena	1392 Foxboro Way	225-0590-071-0000	\$1,065.98	1	Fees found due	Hearing officer found fees due

PROTESTED DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel Number	Amount Due	Council District	Staff	Hearing Status
Aldana, Georgia	2751 Dorine Way	225-0277-001-0000	\$606.80	1	Fees found due	Hearing officer waived fees
Williams, Elizabeth	3070 Bridgeford Drive	225-0336-007-0000	\$374.31	1	Fees found due	Hearing officer found fees due
Wong, Pei Doug	8085 Center Parkway	117-0084-025-0000	\$1,000.09	7	Fees found due	Hearing officer found fees due

8.

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
All Star Sacramento Properties	8594 Folsom Bl	078-0180-008-0000	\$161.00	6	Fees Waived	No hearing requested
Alleghany Properties	Arco Arena Bl.	225-0070-088-0000	\$185.00	1	Fees Waived	No hearing requested
Alleghany Properties	Arena Bl	225-1250-002-0000	\$738.50	1	Fees Waived	No hearing requested
Alleghany Properties	Innovator Dr.	225-1250-005-0000	\$484.30	1	Fees Waived	No hearing requested
Alleghany Properties	Natomas Bl.	225-1250-006-0000	\$139.50	1	Fees Waived	No hearing requested
Alleghany Properties	Natomas Bl.	225-1250-009-0000	\$458.00	1	Fees Waived	No hearing requested
Alleghany Properties	Innovator Dr.	225-1250-012-0000	\$125.00	1	Fees Waived	No hearing requested
Alleghany Properties	Innovator Dr.	225-1250-013-0000	\$224.00	1	Fees Waived	No hearing requested
Alleghany Properties	Innovator Dr.	225-1250-014-0000	\$630.00	1	Fees Waived	No hearing requested
Alleghany Properties	Natomas Bl.	225-1250-028-0000	\$902.80	1	Fees Waived	No hearing requested
Alleghany Properties Inc	Natomas Bl.	225-0040-006-0000	\$1,977.00	1	Fees Waived	No hearing requested
Alleghany Properties Inc	Natomas Bl.	225-0040-007-0000	\$3,001.20	1	Fees Waived	No hearing requested
Alleghany Properties Inc	Airport Rd	225-0140-032-0000	\$165.50	1	Fees Waived	No hearing requested
Alleghany Properties Inc	Airport Rd	225-0150-033-0000	\$155.75	1	Fees Waived	No hearing requested
Arrilaga Family	Laramore Wy.	530-0100-590-000	\$675.00	8	Fees Waived	No hearing requested
Barrientos, Minerva	521 Jefferson Av	274-0171-011-0000	\$105.00	1	Admin Fee Waived	No hearing requested
Battani, Dale	3148 Pendleton St.	252-0350-003-0000	\$234.00	2	Fees Waived	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Battani, Dale	1828 Kenwood St.	252-0350-004-0000	\$234.00	2	Fees Waived	No hearing requested
Battani, Dale	1830 Kenwood St.	252-0350-005-0000	\$234.00	2	Fees Waived	No hearing requested
Battani, Dale	1828 Kenwood St.	252-0350-006-0000	\$176.00	2	Fees Waived	No hearing requested
Cameron, Dean	Bruceville Rd.	117-0212-045-0000	\$360.50	8	Fees Waived	No hearing requested
Candelerio, Michael	3833 36th St	020-0031-012-0000	\$276.00	5	Fees Waived	No hearing requested
Chamy, Thor	7435 Lemon Hill Av.	038-0061-004-0000	\$127.00	6	Fees Waived	No hearing requested
Chamy, Thor	7439 Lemon Hill Av.	038-0061-005-0000	\$117.00	6	Fees Waived	No hearing requested
Chamy, Thor	Kessner Av.	250-0102-005-0000	\$225.00	2	Fees Waived	No hearing requested
Chamy, Thor	411 Senator Av.	262-0071-003-0000	\$210.00	1	Fees Waived	No hearing requested
Chand, Harish	700 Kesner Ave	250-0113-001-0000	\$225.00	2	Partial Fees Waived	No hearing requested
Dansby, Billy	3917 Belden St.	251-0021-008-0000	\$111.00	2	Fees Waived	No hearing requested
De La Torre, Marivel	3526 37th St	013-0401-007-0000	\$110.00	5	Fees Waived	No hearing requested
Delisle Family L P	Caina Ct	040-0260-075-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-076-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-077-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-078-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-079-0000	\$104.00	6	Fees Found Due	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Delisle Family L P	Caina Ct	040-0260-080-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-081-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-082-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-083-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-084-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-085-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-086-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-087-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-089-0000	\$104.00	6	Fees Found Due	No hearing requested
Delisle Family L P	Caina Ct	040-0260-090-0000	\$104.00	6	Fees Found Due	No hearing requested
Dixon, Evangelis	2731 Grove Av.	263-0121-006-0000	\$101.00	2	Fees Waived	No hearing requested
Duensing, Henry	3135 Rio Linda Bl	265-0011-004-0000	\$111.00	2	Fees Waived	No hearing requested
Echols, Sylvester	3737 Branch St	251-0091-004-0000	\$111.00	2	Fees Waived	No hearing requested
Figuroa, Placido	42 South Av.	250-0030-008-0000	\$113.00	2	Fees Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-037-0000	\$98.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-039-0000	\$98.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-040-0000	\$98.00	7	Admin Fee Waived	No hearing requested

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Gold Country Lenders	Park River Oak Cr	031-1470-049-0000	\$218.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-050-0000	\$218.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-051-0000	\$98.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-052-0000	\$98.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-053-0000	\$196.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-054-0000	\$196.00	7	Admin Fee Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-083-0000	\$250.00	7	Fees Waived	No hearing requested
Gold Country Lenders	Park River Oak Cr	031-1470-085-0000	\$250.00	7	Fees Waived	No hearing requested
Gollnick, Arthur	Whitehouse Rd.	117-0212-014-0000	\$380.00	8	Fees Waived	No hearing requested
Gollnick, Arthur	Whitehouse Rd.	117-0212-015-0000	\$347.50	8	Fees Waived	No hearing requested
Gonzalez, Roy	3931 Branch St	251-0014-004-0000	\$111.00	2	Fees Waived	No hearing requested
Grigsby, Pam	7538 Bowen Cr.	048-0201-022-0000	\$97.00	8	Fees Waived	No hearing requested
Hanks, James & Sharon	3449 21st Av	020-0206-006-0000	\$143.00	5	Fees Waived	No hearing requested
Hanzlick Enterprises	4141 Dry Creek Rd	237-0200-056-0000	\$165.50	2	Fees Waived	No hearing requested
Hanzlick Enterprises	4135 Dry Creek Rd	237-0200-074-0000	\$146.00	2	Fees Waived	No hearing requested
Jaramillo, Pont	1910 Helena Av	266-0251-038-0000	\$111.00	3	Fees Waived	No hearing requested
Kiflom, Solomon	3851 36th St	020-0031-014-0000	\$143.00	5	Fees Waived	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Neal Rd	226-0080-020-0000	\$120.00	2	Fees Found Due	No hearing requested
Land, Elbert	1027 Neal Rd	226-0080-021-0000	\$120.00	2	Fees Found Due	No hearing requested
Land, Elbert		226-0080-038-0000	\$113.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0080-040-0000	\$113.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0080-041-0000	\$113.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0080-042-0000	\$113.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0080-043-0000	\$113.00	2	Fees Found Due	No hearing requested
Land, Elbert	Vinci Rd	226-0080-044-0000	\$113.00	2	Fees Found Due	No hearing requested
Land, Elbert	Vinci Rd	226-0080-045-0000	\$113.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Neal Rd	226-0080-102-0000	\$149.25	2	Admin Fee Waived	No hearing requested
Land, Elbert	Neal Rd	226-0080-103-0000	\$993.68	2	Admin Fee Waived	No hearing requested
Land, Elbert	Acme Av	226-0094-009-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Acme Av	226-0094-011-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Acme Av	226-0094-016-0000	\$146.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Claire Av	226-0101-001-0000	\$269.50	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-002-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-003-0000	\$101.00	2	Admin Fee Waived	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Rio Linda Bl	226-0101-006-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	5241 Rio Linda Bl	226-0101-013-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-014-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-015-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-016-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-017-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-018-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-019-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-020-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-021-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-022-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-023-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-024-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-025-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-026-0000	\$101.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-027-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-028-0000	\$101.00	2	Fees Found Due	No hearing requested

14.

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Rio Linda Bl	226-0101-029-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-030-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-031-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-032-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-033-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-034-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-035-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-036-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rio Linda Bl	226-0101-037-0000	\$101.00	2	Fees Found Due	No hearing requested
Land, Elbert	1132 Rose St	226-0290-001-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-002-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-003-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-004-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-005-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-006-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-007-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-008-0000	\$105.00	2	Admin Fee Waived	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Rose St	226-0290-009-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-010-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-011-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-012-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-013-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-014-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-015-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rose St	226-0290-016-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-019-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-020-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-021-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-022-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-023-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-024-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-025-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-026-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-027-0000	\$105.00	2	Admin Fee Waived	No hearing requested

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Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Vinci Rd	226-0290-028-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-029-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-030-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-031-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Vinci Rd	226-0290-032-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-036-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-037-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-038-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-039-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-040-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-041-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-042-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-043-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-044-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-045-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-046-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-047-0000	\$105.00	2	Admin Fee Waived	No hearing requested

17.

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Land, Elbert	Rood Rd	226-0290-048-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-049-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-050-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-051-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-069-0000	\$105.00	2	Fees Found Due	No hearing requested
Land, Elbert	Rood Rd	226-0290-070-0000	\$105.00	2	Admin Fee Waived	No hearing requested
Land, Elbert	Rood Rd	226-0290-071-0000	\$105.00	2	Fees Found Due	No hearing requested
Litt, George	2215 Paul Av	238-0180-011-0000	\$146.00	2	Fees Waived	No hearing requested
Litt, George	4125 Winters St	238-0180-026-0000	\$191.50	2	Fees Waived	No hearing requested
Litt, George	4141 Winters St	238-0180-032-0000	\$117.00	2	Fees Waived	No hearing requested
Litt, George	Paul Av	238-0180-037-0000	\$165.50	2	Fees Waived	No hearing requested
Litt, George	Rene Av	238-0180-042-0000	\$217.50	2	Fees Waived	No hearing requested
Lutz, Joy L	3936 Palmeto St	251-0012-020-0000	\$81.00	2	Fees Waived	No hearing requested
Maharaj, Ajay	3225 Rio Linda Bl.	251-0291-003-0000	\$165.00	2	Fees Waived	No hearing requested
Marian, David	5780 Belleview Av	027-0132-007-0000	\$105.00	6	Fees Waived	No hearing requested
N.R. Homes, Inc	El Rito Wy	031-1250-012-0000	\$127.00	7	Fees Waived	No hearing requested
N.R.L.L. Inc	2550 Beaumont St	263-0204-005-0000	\$124.00	2	Fees Waived	No hearing requested

18

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
N.R.L.L. Inc	799 Plaza Ave	263-0204-006-0000	\$124.00	2	Fees Waived	No hearing requested
NRLI Inc	3500 22nd Ave	020-0272-001-0000	\$121.00	5	Fees Waived	No hearing requested
Olenka Builders	1110 South Av	251-0163-001-0000	\$111.00	2	Fees Waived	No hearing requested
Phong, Jim D.	5740 71st St	027-0131-002-0000	\$262.75	6	Fees Waived	No hearing requested
Prater Larry	4082 73rd St.	021-0091-007-0000	\$103.00	6	Fees Waived	No hearing requested
Radu, Daniel	400 Morey Av	250-0101-001-0000	\$105.00	2	Fees Waived	No hearing requested
Ramirez, R M	2653 American Av	262-0212-014-0000	\$101.00	1	Admin Fee Waived	No hearing requested
Ransdell, John	505 Bowman Av	262-0121-015-0000	\$105.00	1	Fees Waived	No hearing requested
Richter Trust	Power Inn Rd	040-0154-018-0000	\$286.00	6	Fees Waived	No hearing requested
S A Westlake	1101 Rivera Dr	251-0253-013-0000	\$111.00	2	Fees Waived	No hearing requested
Setzer Foundation	2221 Meadowview Rd	048-0012-004-0000	\$923.00	8	Fees Found Due	No hearing requested
Shannon, Ida	3904 Belden St.	251-0022-016-0000	\$111.00	2	Fees Waived	No hearing requested
Singh, Harkewal	4000 Florin Rd	049-0380-020-0000	\$118.00	8	Fees Waived	No hearing requested
Soin, Chander	6224 25th St	036-0041-029-0000	\$98.00	5	Fees Waived	No hearing requested
SooHoo, Richard Clark	4 Stonefield Ct	031-1440-018-0000	\$101.00	7	Fees Waived	No hearing requested
Stevenson, Robert	2929 Del Paso Bl.	265-0180-008-0000	\$89.00	2	Fees Waived	No hearing requested
T & J Tire and Wheel	North Av	252-0011-021-0000	\$111.00	2	Fees Waived	No hearing requested

19.

Protested Delinquent Weed Abatement Charges

Name	Property Address	Parcel Number	Amount Due	Council District	Staff Findings	Hearing Status
Tagintsev, Sergey	829 Bell Av	237-0081-055-0000	\$120.00	2	Fees Waived	No hearing requested
Tarpin, Samuel D.	1600 J St	006-0123-001-0000	\$148.00	3	Fees Waived	No hearing requested
U.S. Home Corporation	Del Paso Bl	225-0040-048-0000	\$3,763.84	1	Fees Waived	No hearing requested
Vostos, Muriel Odessa	2527 Oakmont St	263-0241-012-0000	\$275.25	2	Fees Found Due	No hearing requested
Walters, Sharon	3322 Rio Linda Bl.	251-0282-012-0000	\$111.00	2	Fees Waived	No hearing requested
Walters, Sharon	3326 Rio Linda Bl.	251-0282-013-0000	\$111.00	2	Fees Waived	No hearing requested
Walters, Sharon	3328 Rio Linda Bl.	251-0282-014-0000	\$111.00	2	Fees Waived	No hearing requested
Washington Mutual Bank	521 Potomac	262-0081-004-0000	\$235.50	1	Fees Found Due	No hearing requested
Washington, Eugene	924 Los Robles Bl.	251-0244-001-0000	\$111.00	2	Fees Waived	No hearing requested
Wood, Lawrence H.	4082 73rd St	021-0091-007-0000	\$103.00	6	Fees Waived	No hearing requested
Yeager, Victoria	Park River Oak Cr.	031-1470-042-0000	\$218.00	7	Fees Waived	No hearing requested
Yeager, Victoria	Park River Oak Cr.	031-1470-048-0000	\$218.00	7	Fees Waived	No hearing requested
Yee, Fee Y	3218 2nd Av	010-0371-005-0000	\$143.00	5	Fees Waived	No hearing requested

20.

Protested Delinquent Utility Services Charges

Name	Property Address	Parcel Number	Amount	Council District	Staff Findings	Hearing Status
Bentley, Bryan	5312 15th Ave	021-0033-015-0000	\$644.83	5	Fees Found Due	No hearing requested by property owner
Billings, Mandy	7209 21st St	047-0053-019-0000	\$1,005.79	8	Fees Found Due	No hearing requested by property owner
Cotton, Dorothy	6323 Seyferth Wy	118-0240-033-0000	\$723.80	8	Fee Found Due	No Hearing requested by property owner
Eurick, Johnie	1191 Syracuse Wy	225-0308-007-0000	\$300.83	1	Fees Found Due	No hearing requested by property owner
Huride, Clarence	1370 40th Ave	024-0216-002-0000	\$303.07	4	Removed from lien list	No hearing requested by property owner
Laine, John & Teresa	6554 Narrowgauge Wy	117-0630-049-0000	\$391.36	7	Fees Found Due	No hearing requested by property owner
Magana, Angel & Bert	4904 Wallace Ave	226-0200-043-0000	\$984.94	2	Fees Found Due	No hearing requested by property owner
Martinez, Kathleen	3962 & 3964 1/2 Downey	014-0023-002&003	\$2,022.41	5	Fees Found Due	No hearing requested by property owner
Mason, Ayonna	7520 Rock Creek Wy	038-0223-003-0000	\$378.24	6	Fees Found Due	No hearing requested by property owner
McCall, Lula	3933 Elm St	251-0041-005-0000	\$715.77	2	Removed from lien list	No hearing requested by property owner
McGuire, James Brady	4505 Marion Ct	017-0093-018-0000	\$219.94	4	Fees Found Due	No hearing requested by property owner
McKenzie, Gwyneth	6804 Calvine Rd	117-0730-009-0000	\$797.06	8	Fees Found Due	No hearing requested by property owner
Pantera, Timothy	5432 Dry Creek Rd	215-0230-032-0000	\$470.73	2	Fees Found Due	No hearing requested by property owner
Schwartz, Kat Todd	6511 Harmon Dr	030-0263-003-0000	\$713.19	5	Removed from lien list	No hearing requested by property owner
Trail, Robin	8175 Torrente Wy	119-0980-081-0000	\$243.83	7	Fees Found Due	No hearing requested by property owner
Twin Palms Associates	5041 12th Ave	015-0215-068-0000	\$1,559.50	5	Fees Found Due	No hearing requested by property owner

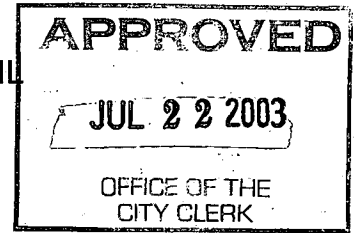
21.

Typo
Corrected

RESOLUTION NO. 2003-503

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF: JUL 22 2003



RESOLUTION DECLARING DELINQUENT WATER, SEWER, REGIONAL SEWER, GARBAGE, GARDEN REFUSE, AND STORM DRAINAGE SERVICE FEES LIENS ON PROPERTIES TO WHICH SUCH SERVICES WERE FURNISHED.

WHEREAS, pursuant to the provisions of the Sacramento City Code, the owners of the real properties described in Exhibit A, on file in the City Clerk's Office, have been notified that water, sewer, regional sewer, garbage, garden refuse, and storm drainage services furnished to said properties were unpaid for a period of 60 days and that subsequent proceedings would be taken by the Council to make the charges liens on the real properties if said charges were not paid; and

WHEREAS, pursuant to the Sacramento City Code, notices were mailed to the owners of said properties informing them of the opportunity to protest the placing of unpaid utility service fees provided to the real property as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer; and

WHEREAS, City Council held a hearing upon those findings.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

- 1 That all of the protests have been considered and have been rejected, revised, or confirmed.
2. That the charges set forth in Exhibit A for the furnishing of water, sewer, regional sewer, garbage, garden refuse and storm drainage service, to the real properties described in said Exhibit A are owing and delinquent.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: 2003-503

DATE ADOPTED: JUL 22 2003

3. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amount set forth opposite each parcel of property.
4. That 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.
5. That the City Clerk shall file a certified copy of the confirmed report with the Sacramento County Auditor/Controller for collection of said liens as herein above provided.

HEATHER FARGO

MAYOR

ATTEST:

VALERIE BURROWES

CITY CLERK

RESOLUTION NO. 2003-503

JUL 22 2003

APPROVED

JUL 22 2003

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 2003-503

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

Typo

**RESOLUTION DECLARING DELINQUENT WATER, SEWER,
REGIONAL SEWER, GARBAGE, GARDEN REFUSE, AND
STORM DRAINAGE SERVICE FEES LIENS ON PROPERTIES
TO WHICH SUCH SERVICES WERE FURNISHED.**

WHEREAS, pursuant to the provisions of the Sacramento City Code, the owners of the real properties described in Exhibit A, on file in the City Clerk's Office, have been notified that water, sewer, regional sewer, garbage, garden refuse, and storm drainage services furnished to said properties were unpaid for a period of 60 days and that subsequent proceedings would be taken by the Council to make the charges liens on the real properties if said charges were not paid; and

WHEREAS, pursuant to the Sacramento City Code, notices were mailed to the owners of said properties informing them of the opportunity to protest the placing of unpaid utility service fees provided to the real property as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer; and

WHEREAS, City Council held a hearing upon those findings.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That all of the protests have been considered and have been rejected, revised, or confirmed.
2. That the charges set forth in Exhibit A for the cost to repair sidewalks adjacent to the real properties described in said Exhibit A are owing and delinquent.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

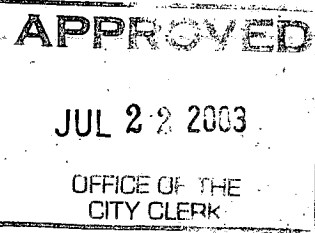
DATE ADOPTED: _____

3. That the reasonable costs in the aggregate amount of \$100,200.51 for unpaid sidewalk repair work performed is the sum set forth on Exhibit A hereby incorporated into this resolution.
4. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amount set forth opposite each parcel of property.
5. That 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.
6. That the City Clerk shall file a certified copy of the confirmed report with the Sacramento County Auditor/Controller for collection of said liens as herein above provided.

MAYOR

ATTEST:

CITY CLERK



RESOLUTION NO. 2003-504

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF: _____

RESOLUTION DETERMINING THE REASONABLE COSTS FOR SIDEWALK REPAIR WORK PERFORMED AS SHOWN ON EXHIBIT A AND PLACING LIENS ON THE PROPERTIES FOR THE COSTS THEREOF

WHEREAS, in accordance with Sacramento City Code, Title 12, the owners of the real properties in Exhibit A have been noticed and informed of the opportunity to protest the placing of unpaid costs of sidewalk repair work performed upon the described real properties as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer; and

WHEREAS, the City Council held a hearing upon those findings and it was established by competent evidence that in each case the work had been performed; and

WHEREAS, the City Council has found the total cost for each such work to be a reasonable cost and the hearing closed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

- 1. That the reasonable costs in the aggregate amount of \$97,664.47 for unpaid sidewalk repair work performed is the sum set forth on Exhibit A hereby incorporated into this resolution.
2. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amount set forth opposite each parcel of property.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____
DATE ADOPTED: _____

3. That 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. That the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

MAYOR

ATTEST:

CITY CLERK

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
AAA Crane, Inc.	2175 Acoma Street	275-0111-006-0000	2	\$3,266.69
Abeyta, Anthony	2834 33rd Street	025-0165-003-0000	5	\$975.45
Alice Fay Lueras 1990 Trust	2643 - 32nd Street	010-0308-013-0000	5	\$1,382.29
Aucutt, Judith M.	1700 O Street	006-0236-003-0000	3	\$1,852.66
Barbieri, Marjorie May	4856 11th Avenue	015-0241-005-0000	5	\$480.88
Becker, Elizabeth Ann	5073 - 12th Avenue	015-0251-072-0000	5	\$145.31
Berry, James W. & Ferma I.	6329 25th Street	036-0062-031-0000	5	\$587.04
Bolin Jr., Arden E.; Hinson, Billy G.	1380 Trail End Way	225-0562-018-0000	1	\$996.80
Brousard, Greg; WCM Corporation	1525 Grand Avenue	251-0082-014-0000	2	\$537.89
Brousard, Greg; WCM Corporation	1527 Grand Avenue	251-0082-013-0000	2	\$537.88
Brownlee, Jr., Harold	1566 London Street	035-0032-009-0000	4	\$1,867.86
Brown, George	2031 4th Street	009-0113-023-0000	4	\$2,604.00

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Burks, Joe	1905 6th Street	009-0062-003-0000	4	\$920.16
Chapman, Jeffrey L.; Mary, Jeanette	1425 Santa Ynez Way	007-0233-016-0000	3	\$1,000.00
Classon, Rick E.; Classon, Deanna M.	610 El Camino Avenue	275-0041-002-0000	2	\$1,318.79
Cochren, Patricia A.	2240 Oakmont Street	275-0151-009-0000	2	\$937.23
Cole, Reola L.	3320 T Street	010-0134-067-0000	4	\$1,582.56
Conrad, Roger; Conrad, Ella	1126 T Street	009-0135-024-0000	4	\$1,478.66
Davis, Luther R.	4015 Stockton Boulevard	021-0023-047-0000	5	\$841.91
Demarco, Michael D.	2755 Marshall Way	013-0092-037-0000	5	\$1,174.31
Dobbs, George H. & Martha M.	1675 Nogales Street	252-0211-011-0000	3	\$727.20
Dubay, Sara L.	2381 Kenworthy Way	053-0021-010-0000	8	\$742.82
Eckler, Ken A. & Dianne E.	1720 Nogales Street	252-0214-030-0000	3	\$487.53
Eddings, Melvin	3889 7th Avenue	014-0171-009-0000	5	\$863.45

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Eleby, Estate of, Tenner Lee	3039 4th Avenue	010-0364-026-0000	5	\$706.64
Enright, John F. & Edna E.	5524 2nd Avenue	011-0233-016-0000	5	\$1,364.69
Foley, Andrew	3107 San Carlos Way	014-0183-028-0000	3	\$919.19
F&F Capitol Towers Associates LLC	1500 - 7th Street	006-0300-003-0000	1	\$4,993.15
Gary & Linda Nibbelink Family Trust	3331 Folsom Boulevard	007-0223-008-0000	3	\$3,457.16
Golden, Eric A.	617 - 14th Street	002-0165-023-0000	3	\$1,082.12
Gonsalves, Laura R.	2152 Shielah Way	018-0132-013-0000	5	\$1,497.06
Grycic, Vera	2148 Shielah Way	018-0132-012-0000	5	\$1,462.34
Hammons, Robert D.; Liu, Roseanne C.	8021 Levering Way	117-0032-008-0000	7	\$618.64
Hankins, Myrtis	7400 21st Street	047-0256-012-0000	8	\$530.45
Hawley, III, Warren R.; Hawley, Melody S.	1368 Foxboro Way	225-0590-067-0000	1	\$484.12
Hoffhines, Jeffrey T. & Amy A.	3217 61st Street	015-0074-013-0000	6	\$713.16

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Horn, Leonard W. & Dorothy	3794 Moddison Avenue	005-0251-039-0000	3	\$2,519.55
Hopkins, Harvey W. & Karla	1652 Nogales Stret	252-0213-003-0000	3	\$445.04
Hopko, James J. & Tonj A.	6572 Hitchcock Way	117-0041-005-0000	7	\$946.10
Hunter, Christiana B.	3050 - 66th Avenue	049-0205-020-0000	8	\$1,451.06
Icon Properties	2431 Capitol Avenue	007-0161-013-0000	3	\$1,523.77
Jimenez, Jose J.	203 Doolittle Street	238-0101-013-0000	2	\$428.01
Klaus, Terry Ann	3101 2nd Avenue	010-0305-018-0000	5	\$895.46
Kline, Mark E. & Diane	3820 May Street	251-0063-018-0000	2	\$172.92
Landau, Kenneth Dale & Victoria Ann; et al	1431 D Street	002-0086-014-0000	3	\$809.00
Lee, Kenneth	2008 D Street	003-0125-005-0000	3	\$1,594.41
Lee, Victor W.; Lee, Carol A.	5500 37th Avenue	027-0182-001-0000	6	\$2,310.12
Leonard, Mary Lu	2301 Portola Way	013-0073-023-0000	5	\$1,068.41

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Loft, David; Loft, Laurie	5247 Minerva Avenue	005-0063-020-0000	3	\$1,248.27
Marjorie A. Urner Trust, et al	2180 Forrest Street	275-0144-012-0000	2	\$262.13
Mary Swanzy 1995 Revocable Trust	5535 H Street	004-0342-019-0000	3	\$686.52
Mar, Richard	5613 La Campana Way	025-0042-015-0000	4	\$1,026.01
McClara, Michael J. & Tina L.	3972 Miller Way	014-0031-006-0000	5	\$2,578.71
McEvelly, Thomas; McEvelly, Paula	4910 Alma Way	018-0161-002-0000	5	\$1,193.49
McNerny, Donald	2323 Portola Way	013-0073-021-0000	5	\$2,186.72
Medina, Maria ; Martinez-Garcia, Salvador	1512 38th Avenue	035-0041-012-0000	4	\$614.61
Mnich-Bishop, Theresa R.	820 Turnstone Drive	250-0390-028-0000	1	\$646.62
Murch, Beverly J.	4900 Virginia Way	018-0161-001-0000	5	\$1,563.33
Perez, Jesus G.	2803 Rio Linda Boulevard	265-0201-002-0000	2	\$391.44
Powers, Cornelius	5017 - 11th Avenue	015-0191-035-0000	5	\$1,873.32

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Rios, Kevin G.; Rios, Patrick	2343 Anita Avenue	018-0153-022-0000	5	\$1,201.61
Rosales Hernandez, Jose R.; Zavala, Jacob	4911-15 58th Street	023-0041-018-0000	6	\$772.01
Sabin, Teresa A.	4417 E Street	004-0194-014-0000	3	\$400.17
Schmidt, Rosa Marie	906 E Street	002-0112-004-0000	1	\$223.08
Siddiqi, Anjum	5221 - 25th Street	019-0173-004-0000	5	\$973.96
Skoien Jr., Charles W.; Skoien, Faye; Skoien, John M.	1755 Stockton Boulevard	007-0363-027-0000	3	\$7,995.54
Snyder, Jolene L.	5008 11th Avenue	015-0251-003-0000	5	\$1,663.59
Somach, Stuart L.; Somach, Christine L.	2657 Montgomery Way	013-0231-024-0000	5	\$124.72
Storm, Christine	813 Florin Road	031-0330-059-0000	4	\$975.65
Swickard, Aaron L.	3129 T Street	010-0132-019-0000	4	\$349.40
Taunk, Jagdis Singh; Jaunk, Meena	1392 Foxboro Way	225-0590-071-0000	1	\$1,065.98
TFA Properties, LLC	5700 Franklin Boulevard	025-0171-024-0000	5	\$704.13

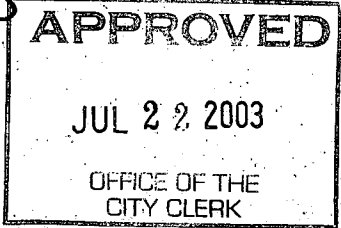
DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Torres, Mirum E. & John G.	1426 V Street	009-0205-008-0000	4	\$673.85
Turner, Arlee	6125 McLaren Avenue	035-0074-009-0000	4	\$1,010.67
Van Fossen, Virginia C.; Van Fossen, Harry Thomas, IV	5844 62nd Street	027-0193-006-0000	6	\$1,050.38
Vesci, Gary R.	2200 Hollywood Avenue	018-0173-001-0000	5	\$1,379.44
Vidales, Irma B.	269 Arcade Boulevard	263-0081-004-0000	2	\$240.57
Weiner Family Trust	1916 4th Street	009-0052-015-0000	4	\$599.60
Why Not? Community Housing	3207 San Jose Way	014-0188-014-0000	5	\$685.98
Yu, Kay	2253 24th Avenue	018-0113-011-0000	5	\$2,001.04
				\$97,664.47

RESOLUTION NO. 2003-505

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____



RESOLUTION DECLARING THE DELINQUENT COSTS FOR WEED ABATEMENT WORK FOR 2001 AND 2002 AS LIENS ON THE PROPERTIES UPON WHICH THE ABATEMENT WERE PERFORMED

WHEREAS, in accordance with the Sacramento City Code, Title 8, the owners of the real properties described in Exhibit A, on file in the City Clerk's office, have been noticed and informed of the opportunity to protest the placing of unpaid weed abatement fees upon the described real properties as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer, and

WHEREAS, the City Council held a hearing upon those findings and it was established by competent evidence that in each case the work had been performed by private contractor; and

WHEREAS, the City Council has found the total cost for each such work to be a reasonable cost.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That all of the protests have been considered and have been rejected, revised, or confirmed.
2. That the charges set forth in Exhibit A for the abatement of weeds to the real properties described in said Exhibit A are owing and delinquent.
3. That, as provided in Section 39577 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

4. That 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.
5. That the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT A

LIEN LIST: ON FILE IN THE CITY CLERK'S OFFICE

**AMENDED
RESOLUTION NO. 2003-504**

APPROVED
JUL 22 2003
OFFICE OF THE
CITY CLERK

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF: JUL 22 2003

**RESOLUTION DETERMINING THE REASONABLE COSTS
FOR SIDEWALK REPAIR WORK PERFORMED AS SHOWN
ON EXHIBIT A AND PLACING LIENS ON THE PROPERTIES
FOR THE COSTS THEREOF**

WHEREAS, in accordance with Sacramento City Code, Title 12, the owners of the real properties in Exhibit A have been noticed and informed of the opportunity to protest the placing of unpaid costs of sidewalk repair work performed upon the described real properties as liens; and

WHEREAS, each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer; and

WHEREAS, the City Council held a hearing upon those findings and it was established by competent evidence that in each case the work had been performed; and

WHEREAS, the City Council has found the total cost for each such work to be a reasonable cost and the hearing closed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That the reasonable costs in the aggregate amount of \$97,664.47 for unpaid sidewalk repair work performed is the sum set forth on Exhibit A hereby incorporated into this resolution.
2. That the City Council, in accordance with the provisions of the Sacramento City Code, is entitled to and hereby attaches a lien upon the real properties described in said Exhibit A in the amount set forth opposite each parcel of property.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: 2003-504

DATE ADOPTED: JUL 22 2003

3. That 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. That the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

HEATHER FARGO

MAYOR

ATTEST:

SHIRLEY CONCOLINO

CITY CLERK

RESOLUTION NO.: 2003-504

JUL 22 2003

DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
AAA Crane, Inc.	2175 Acoma Street	275-0111-006-0000	2	\$3,266.69
Abeyta, Anthony	2834 33rd Street	025-0165-003-0000	5	\$975.45
Alice Fay Lueras 1990 Trust	2643 - 32nd Street	010-0308-013-0000	5	\$1,382.29
Aucutt, Judith M.	1700 O Street	006-0236-003-0000	3	\$1,852.66
Barbieri, Marjorie May	4856 11th Avenue	015-0241-005-0000	5	\$480.88
Becker, Elizabeth Ann	5073 - 12th Avenue	015-0251-072-0000	5	\$145.31
Berry, James W. & Ferma I.	6329 25th Street	036-0062-031-0000	5	\$587.04
Bolin Jr., Arden E.; Hinson, Billy G.	1380 Trail End Way	225-0562-018-0000	1	\$996.80
Brousard, Greg; WCM Corporation	1525 Grand Avenue	251-0082-014-0000	2	\$537.89
Brousard, Greg; WCM Corporation	1527 Grand Avenue	251-0082-013-0000	2	\$537.88
Brownlee, Jr., Harold	1566 London Street	035-0032-009-0000	4	\$1,867.86
Brown, George	2031 4th Street	009-0113-023-0000	4	\$2,604.00

RESOLUTION NO.: 2003-504

JUL 22 2003

EXHIBIT A
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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Burks, Joe	1905 6th Street	009-0062-003-0000	4	\$920.16
Chapman, Jeffrey L.; Mary, Jeanette	1425 Santa Ynez Way	007-0233-016-0000	3	\$1,000.00
Classon, Rick E.; Classon, Deanna M.	610 El Camino Avenue	275-0041-002-0000	2	\$1,318.79
Cochren, Patricia A.	2240 Oakmont Street	275-0151-009-0000	2	\$937.23
Cole, Reola L.	3320 T Street	010-0134-067-0000	4	\$1,582.56
Conrad, Roger; Conrad, Ella	1126 T Street	009-0135-024-0000	4	\$1,478.66
Davis, Luther R.	4015 Stockton Boulevard	021-0023-047-0000	5	\$841.91
Demarco, Michael D.	2755 Marshall Way	013-0092-037-0000	5	\$1,174.31
Dobbs, George H. & Martha M.	1675 Nogales Street	252-0211-011-0000	3	\$727.20
Dubay, Sara L.	2381 Kenworthy Way	053-0021-010-0000	8	\$742.82
Eckler, Ken A. & Dianne E.	1720 Nogales Street	252-0214-030-0000	3	\$487.53
Eddings, Melvin	3889 7th Avenue	014-0171-009-0000	5	\$863.45

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EXHIBIT A
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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Eleby, Estate of, Tenner Lee	3039 4th Avenue	010-0364-026-0000	5	\$706.64
Enright, John F. & Edna E.	5524 2nd Avenue	011-0233-016-0000	5	\$1,364.69
Foley, Andrew	3107 San Carlos Way	014-0183-028-0000	3	\$919.19
F&F Capitol Towers Associates LLC	1500 - 7th Street	006-0300-003-0000	1	\$4,993.15
Gary & Linda Nibelink Family Trust	3331 Folsom Boulevard	007-0223-008-0000	3	\$3,457.16
Golden, Eric A.	617 - 14th Street	002-0165-023-0000	3	\$1,082.12
Gonsalves, Laura R.	2152 Shielah Way	018-0132-013-0000	5	\$1,497.06
Grycic, Vera	2148 Shielah Way	018-0132-012-0000	5	\$1,462.34
Hammons, Robert D.; Liu, Roseanne C.	8021 Levering Way	117-0032-008-0000	7	\$618.64
Hankins, Myrtis	7400 21st Street	047-0256-012-0000	8	\$530.45
Hawley, III, Warren R.; Hawley, Melody S.	1368 Foxboro Way	225-0590-067-0000	1	\$484.12
Hoffhines, Jeffrey T. & Amy A.	3217 61st Street	015-0074-013-0000	6	\$713.16

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EXHIBIT A
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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Hom, Leonard W. & Dorothy	3794 Moddison Avenue	005-0251-039-0000	3	\$2,519.55
Hopkins, Harvey W. & Karla	1652 Nogales Stret	252-0213-003-0000	3	\$445.04
Hopko, James J. & Toni A.	6572 Hitchcock Way	117-0041-005-0000	7	\$946.10
Hunter, Christiana B.	3050 - 66th Avenue	049-0205-020-0000	8	\$1,451.06
Icon Properties	2431 Capitol Avenue	007-0161-013-0000	3	\$1,523.77
Jimenez, Jose J.	203 Doolittle Street	238-0101-013-0000	2	\$428.01
Klaus, Terry Ann	3101 2nd Avenue	010-0305-018-0000	5	\$895.46
Kline, Mark E. & Diane	3820 May Street	251-0063-018-0000	2	\$172.92
Landau, Kenneth Dale & Victoria Ann; et al	1431 D Street	002-0086-014-0000	3	\$809.00
Lee, Kenneth	2008 D Street	003-0125-005-0000	3	\$1,594.41
Lee, Victor W.; Lee, Carol A.	5500 37th Avenue	027-0182-001-0000	6	\$2,310.12
Leonard, Mary Lu	2301 Portola Way	013-0073-023-0000	5	\$1,068.41

EXHIBIT A
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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Loft, David; Loft, Laurie	5247 Minerva Avenue	005-0063-020-0000	3	\$1,248.27
Marjorie A. Urner Trust, et al	2180 Forrest Street	275-0144-012-0000	2	\$262.13
Mary Swanzy 1995 Revocable Trust	5535 H Street	004-0342-019-0000	3	\$686.52
Mar, Richard	5613 La Campana Way	025-0042-015-0000	4	\$1,026.01
McClara, Michael J. & Tina L.	3972 Miller Way	014-0031-006-0000	5	\$2,578.71
McEvilly, Thomas; McEvilly, Paula	4910 Alma Way	018-0161-002-0000	5	\$1,193.49
McNerny, Donald	2323 Portola Way	013-0073-021-0000	5	\$2,186.72
Medina, Maria ; Martinez-Garcia, Salvador	1512 38th Avenue	035-0041-012-0000	4	\$614.61
Mnich-Bishop, Theresa R.	820 Turnstone Drive	250-0390-028-0000	1	\$646.62
Murch, Beverly J.	4900 Virginia Way	018-0161-001-0000	5	\$1,563.33
Perez, Jesus G.	2803 Rio Linda Boulevard	265-0201-002-0000	2	\$391.44
Powers, Cornelius	5017 - 11th Avenue	015-0191-035-0000	5	\$1,873.32

EXHIBIT A
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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Rios, Kevin G.; Rios, Patrick	2343 Anita Avenue	018-0153-022-0000	5	\$1,201.61
Rosales Hernandez, Jose R.; Zavala, Jacob	4911-15 58th Street	023-0041-018-0000	6	\$772.01
Sabin, Teresa A.	4417 E Street	004-0194-014-0000	3	\$400.17
Schmidt, Rosa Marie	906 E Street	002-0112-004-0000	1	\$223.08
Siddiqi, Anjum	5221 - 25th Street	019-0173-004-0000	5	\$973.96
Skoiien Jr., Charles W.; Skoiien, Faye; Skoiien, John M.	1755 Stockton Boulevard	007-0363-027-0000	3	\$7,995.54
Snyder, Jolene L.	5008 11th Avenue	015-0251-003-0000	5	\$1,663.59
Somach, Stuart L.; Somach, Christine L.	2657 Montgomery Way	013-0231-024-0000	5	\$124.72
Storm, Christine	813 Florin Road	031-0330-059-0000	4	\$975.65
Swickard, Aaron L.	3129 T Street	010-0132-019-0000	4	\$349.40
Taunk, Jagdis Singh; Jaunk, Meena	1392 Foxboro Way	225-0590-071-0000	1	\$1,065.98
TFA Properties, LLC	5700 Franklin Boulevard	025-0171-024-0000	5	\$704.13

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DELINQUENT SIDEWALK REPAIR COSTS

Name	Property Address	Parcel number	Council District	Amount
Torres, Mirum E. & John G.	1426 V Street	009-0205-008-0000	4	\$673.85
Turner, Arlee	6125 McLaren Avenue	035-0074-009-0000	4	\$1,010.67
Van Fossen, Virginia C.; Van Fossen, Harry Thomas, IV	5844 62nd Street	027-0193-006-0000	6	\$1,050.38
Vesci, Gary R.	2200 Hollywood Avenue	018-0173-001-0000	5	\$1,379.44
Vidales, Irma B.	269 Arcade Boulevard	263-0081-004-0000	2	\$240.57
Weiner Family Trust	1916 4th Street	009-0052-015-0000	4	\$599.60
Why Not? Community Housing	3207 San Jose Way	014-0188-014-0000	5	\$685.98
Yu, Kay	2253 24th Avenue	018-0113-011-0000	5	<u>\$2,001.04</u>
				\$97,664.47

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