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DEPARTMENT OF
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO
CALIFORNIA

May 18, 1994
RA94084:MLF:ldm

CITY HALL
ROOM 104
915 I STREET
SACRAMENTO, CA
95814-2696

REVENUE
ADMINISTRATION
916-264-5724

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: SEMIANNUAL SIDEWALK REPAIRS LIEN HEARING

LOCATION AND COUNCIL DISTRICT: Districts 2, 3, 4, 5, 6, 7, 8

STAFF RECOMMENDATION

It is recommended the City Council:

1. Receive any protests regarding the proposed special assessment liens for the unpaid costs for sidewalk repair work performed.
2. Close the hearing for all unprotested, unpaid costs for sidewalk repair work performed which are recommended for special assessment liens; and
- 3a. Direct staff to conduct an investigation of each protest and report the findings of fact regarding the protests to the City Council on June 28, 1994 or
- 3b. Approve staff's recommendation in the event no protests or objections are heard, and adopt the attached resolution (page 4) declaring unpaid costs of sidewalk repairs as special assessments on the properties which received the repairs.

CONTACT PERSON

Margaret L. Freeman, Revenue Manager, 264-5724

FOR COUNCIL MEETING OF

May 31, 1994

APPROVED
BY THE CITY COUNCIL

MAY 31 1994

OFFICE OF THE
CITY CLERK

SUMMARY

Delinquent sidewalk repair costs are brought before the City Council semiannually to secure the debt by placing liens on the properties which received the sidewalk repairs. This report recommends that the City Council conduct the protest hearing for the unpaid costs of sidewalk repair work performed. Staff is available to assist the City Council to receive protests, to conduct an investigation of the protests, and to report the findings of fact to the City Council at its meeting scheduled for June 28, 1994. In the event no protests or objections are forthcoming, the City Council may make a final determination of the unpaid costs for sidewalk repairs as special assessment liens.

COMMITTEE/COMMISSION ACTION

None

BACKGROUND INFORMATION

On May 17, 1994 the City Council adopted Resolution No. 94-286 which established May 31, 1994 as the date to hear and consider all protests, if any, regarding the placing of the unpaid costs for sidewalk repair work performed as special assessment liens on the properties where the sidewalk repairs were performed. The City Council directed staff to notify each property owner of record of the proposed special assessment lien, and the date, time, and place of the protest hearing.

On May 18, 1994 staff mailed notices of proposed special assessment liens, including the date, time, and place of the protest hearing to 53 property owners.

FINANCIAL CONSIDERATIONS

The lien process provides for collection for 53 properties of \$37,855.25 for unpaid sidewalk repairs (Attachment I).

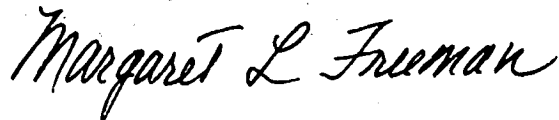
POLICY CONSIDERATIONS

Conducting the lien hearing is in accordance with City Code.

MBE/WBE EFFORTS


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

Respectfully submitted,



Margaret L. Freeman
Revenue Manager

RECOMMENDATION APPROVED:



for WILLIAM H. EDGAR, City Manager

Attachments

RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION DETERMINING THE REASONABLE COSTS AND FINDINGS OF FACT FOR SIDEWALK REPAIR WORK PERFORMED AS SHOWN ON ATTACHMENT I AND PLACING LIENS ON THE PROPERTIES FOR THE COSTS THEREOF

WHEREAS, heretofore the City Council by Resolution No. 94-286 set a public hearing for May 31, 1994, City Hall Council Chambers, to hear and consider all protests, if any, and then affirm or reject the placing of the unpaid costs of sidewalk repair work performed upon the described real properties as liens; and

WHEREAS, notice of the time and place of said hearing was given in the manner provided by law; and

WHEREAS, the City Council held a hearing thereon 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 no protests or objections were heard, 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 \$37,855.25 for unpaid sidewalk repair work performed is the sum set forth on Attachment I hereby incorporated into this resolution.
2. 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: _____

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

MAYOR

ATTEST:

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

5

DELINQUENT SIDEWALK REPAIR COSTS

Name	Situs Address	APN	Amount	Council District
ALBERTSON, Margaret	2130 - 55th Street	011-0152-015-0000	\$1,473.38	5
ALLEN, Dan W. & Ruth I.	5940 Holstein Way	024-0202-011-0000	822.36	4
AMBERGER, Pauline A.	4217 V Street	011-0118-022-0000	209.62	5
BANKERS LIFE CO.	1000 K Street	006-0104-001-0000	2,515.09	3
BRADLEY, Kay K.	2566 Meadow Wood Circle	049-0131-029-0000	146.72	8
BROWN, Raymond C.	2567 Meadow Wood Circle	049-0132-016-0000	373.63	8
CALDEIRA, Joseph D. & Frances	520 Merkley Way	009-0342-015-0000	424.75	4
CALLAHAN, Cheri Ann	1404 Coolbrith Street	035-0064-002-0000	537.80	8
CALOU, Richard E.	2202 - 4th Street	009-0171-010-0000	1,906.62	4
CLARK, Betty M.	7725 Quinby Way	118-0032-020-0000	599.60	8
DE WITT, James R. & Marie C.	5331 Dana Way	018-0204-011-0000	435.79	5
DIDION, John R.	1500/1504 Ferran Avenue	052-0112-001-0000	620.30	8
GANAPATHY, Kumar	1612 P Street	006-0293-006-0000	427.84	4
GLAVIANO, Frank & Carmen M.	3725 - 52nd Street	015-0252-026-0000	693.09	5
GOODIN, Lucy	2809 Q Street	007-0343-020-0000	1,557.91	3
HARPER, Julia A.	2500/2502 D Street	003-0143-004-0000	1,441.52	3
HERNANDEZ, James Z. & Hilda R.	5941 Holstein Way	024-0204-002-0000	179.04	4
HICKS, Connie Carmen; Silvia Raquel Rubalcaba	522 El Camino Avenue	275-0033-007-0000	557.46	2
J & L 6 / Cambridge Apartments	2321 D Street	003-0086-018-0000	814.89	3
JOHNSON, Barbara Jean	389 Lindley	263-0273-002-0000	\$510.20	2
JOHNSON, Ronald & Gloria	3801 - 32nd Street	020-0015-022-0000	952.18	5
JONES, James H. & Barbara Jean	7445 Flores Way	049-0151-004-0000	965.62	8

DELINQUENT SIDEWALK REPAIR COSTS

Name	Situs Address	APN	Amount	Council District
JUSTICE, Carroll L. & Leslie M.	605 Flint Way	009-0343-027-0000	137.59	4
KUBO Trust, James J. & Tsugi; Sumio & Kimko Miyamoto; Kazuo Gerald Miyamoto; Mamoru Sakuma; Ukiko Muramoto; Barbara Kado; Glenn Kawahara	2401 - 15th Street	009-0261-001-0000	2,035.58	4
KUHRY, Pattie J.	1659 - 48th Street	008-0475-032-0000	754.83	3
MAYO, Anna Y.	820 Alhambra	007-0051-009-0000	541.16	3
MC LAUGHLIN, Angela	2727 E Street	003-0151-016-0000	200.23	3
MIRANDA, Robert J.	4555 - 55th Street	021-0291-022-0000	851.00	6
MORRIS, Terry A.	1628 Ferran Avenue	052-0112-010-0000	624.99	8
MUSS, Jeffrey A.	4975 F Street	004-0262-013-0000	613.69	3
OWENS, Anthony R.	3816 - 32nd Street	020-0014-011-0000	582.27	5
PAGE, Timothy H. & Ellen M.	3974 - 12th Avenue	014-0264-003-0000	562.28	5
PEREZ, Fidel E.; Jorge Perez	1401 Mc Allister	035-0082-031-0000	924.40	8
PINA, Sarah	5230 - 15th Avenue	021-0033-011-0000	90.03	5
QUINTANA, Steve & Pearl	5568 - 14th Avenue	021-0041-008-0000	367.63	6
RAKELA, Robert P. & Roberta	1412 - 20th Street	007-0243-011-0000	841.09	3
RAMIREZ, Francisco C. & Karen D.; Douglas X. Patino; Barbel W. Patino	3100 Stockton Boulevard	014-0195-018-0000	417.10	5
RAMIREZ, Francisco C. & Karen D.; Douglas X. Patino; Barbel W. Patino	3106 Stockton Boulevard	014-0195-011-0000	417.10	5
REYNOLDS, Cathy A.	3217 Franklin Boulevard	013-0281-032-0000	1,075.34	5
RICHARDS, Marjorie L.	4901/4903 L Street	008-0222-008-0000	792.53	3
ROSE, Marilyn E.; National Exchange Services Inc.	2201 - 12th Avenue	013-0196-022-0000	1,251.24	5

DELINQUENT SIDEWALK REPAIR COSTS

Name	Situs Address	APN	Amount	Council District
RUCKER, Stephen L. & Janice; Walter P. & Alice I. Rucker	4315 - 71st Street	021-0181-023-0000	231.83	6
RUSAW, Clinton P. & Pamela R.	2594 Meadow Wood Circle	049-0131-047-0000	1,002.40	8
SAENZ, George A. & Phyllis A.	8113 La Almendra Way	117-0620-022-0000	541.78	7
SCOTT, Sherilyn L.	1424 Coolbrith Street	035-0064-007-0000	506.80	8
SMITH, Malenda E.	3144 High Street	265-0051-023-0000	411.40	2
SMITH, Randolph Ray & Pilar	935 Johnfer Way	029-0312-006-0000	693.50	4
STEIN, Debra	847 - 56th Street	008-0083-013-0000	597.98	3
STORM, Alexis	2429 D Street	003-0092-016-0000	644.59	3
VANHOOK, Nathaniel & Doris A.	1431 Coolbrith Street	035-0063-011-0000	133.60	8
WHALEY, Daniel P.	2272 - 11th Avenue	013-0196-010-0000	746.08	5
WONG, John G. & Betty Lee	1721 U Street	009-0155-017-0000	\$732.15	4
WONG, Mei Yuk & Jung Tong	1421 - 32nd Avenue	025-0021-002-0000	367.65	4
		Total:	<u>\$37,855.25</u>	