



APPROVED
BY THE CITY COUNCIL

10.2

MAY 31 1994

OFFICE OF THE
CITY CLERK

DEPARTMENT OF
FINANCE

REVENUE DIVISION

CITY OF SACRAMENTO
CALIFORNIA

May 18, 1994
RA94085: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 CODE ENFORCEMENT FEES LIEN HEARING

LOCATION AND COUNCIL DISTRICT: Districts 1, 2, 3, 5, 6, 7, 8

STAFF RECOMMENDATION

It is recommended the City Council:

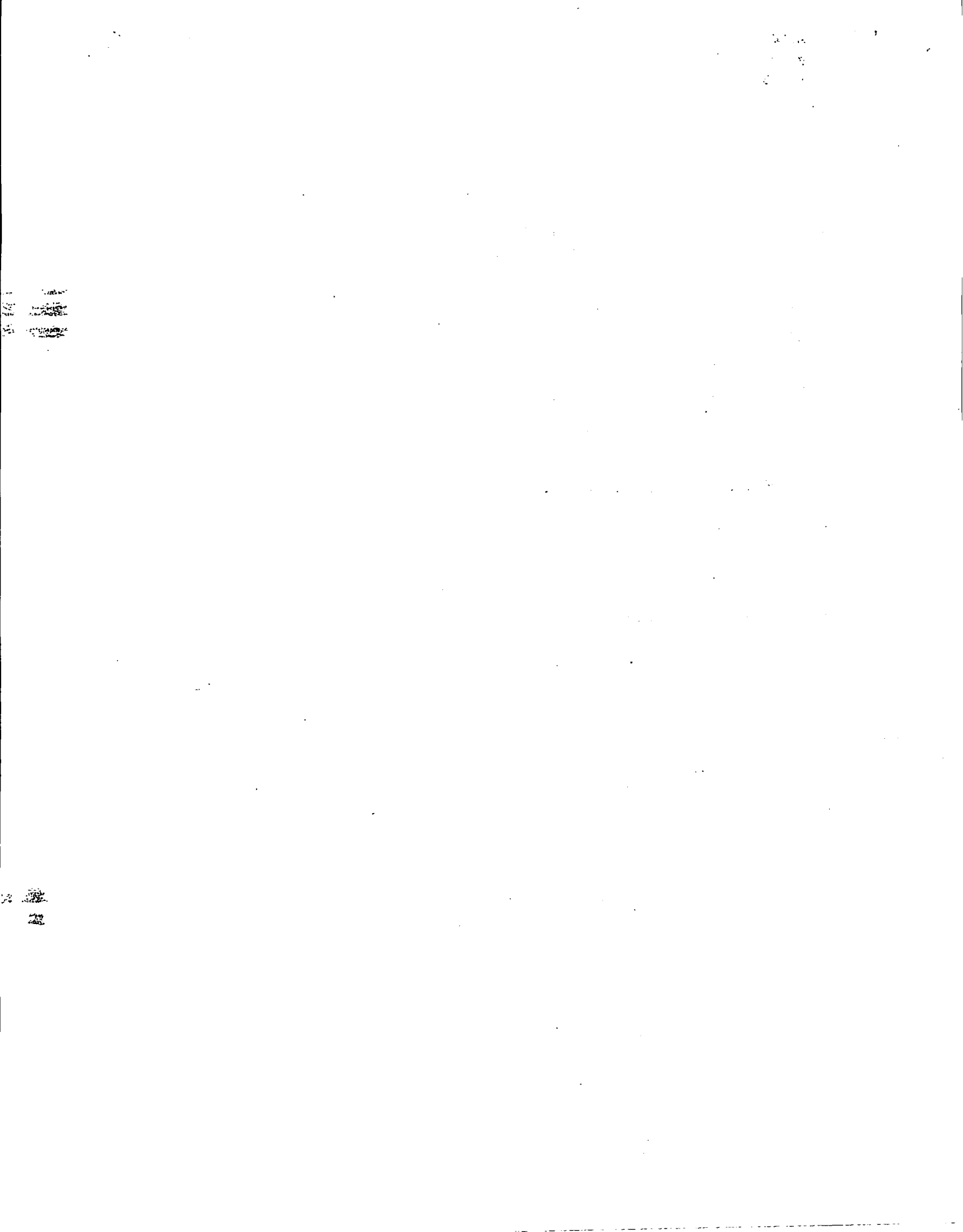
1. Receive any protests regarding the proposed special assessment liens for the unpaid code enforcement fees arising from actions to abate a nuisance.
2. Close the hearing for all unprotested, unpaid code enforcement fees which are recommended for special assessment liens; and
- 3a. Direct staff to conduct 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 code enforcement fees as special assessments on the properties which received the repairs.

CONTACT PERSONS

Margaret L. Freeman, Revenue Manager, 264-5724
Dennis Kubo, Senior Code Enforcement Officer, 264-7413

FOR COUNCIL MEETING OF

May 31, 1994



SUMMARY

Delinquent code enforcement fees are brought before the City Council semiannually to secure the debt by placing liens on the properties which were subject to nuisance abatement action resulting in the fees. This report recommends that the City Council conduct the protest hearing for the unpaid code enforcement fees. 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 code enforcement fees as special assessment liens.

COMMITTEE/COMMISSION ACTION

None

BACKGROUND INFORMATION

On May 17, 1994 the City Council adopted Resolution No. 94-285 which established May 31, 1994 as the date to hear and consider all protests, if any, regarding the placing of the unpaid code enforcement fees as special assessment liens on the properties where the action to abate a nuisance occurred. 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.

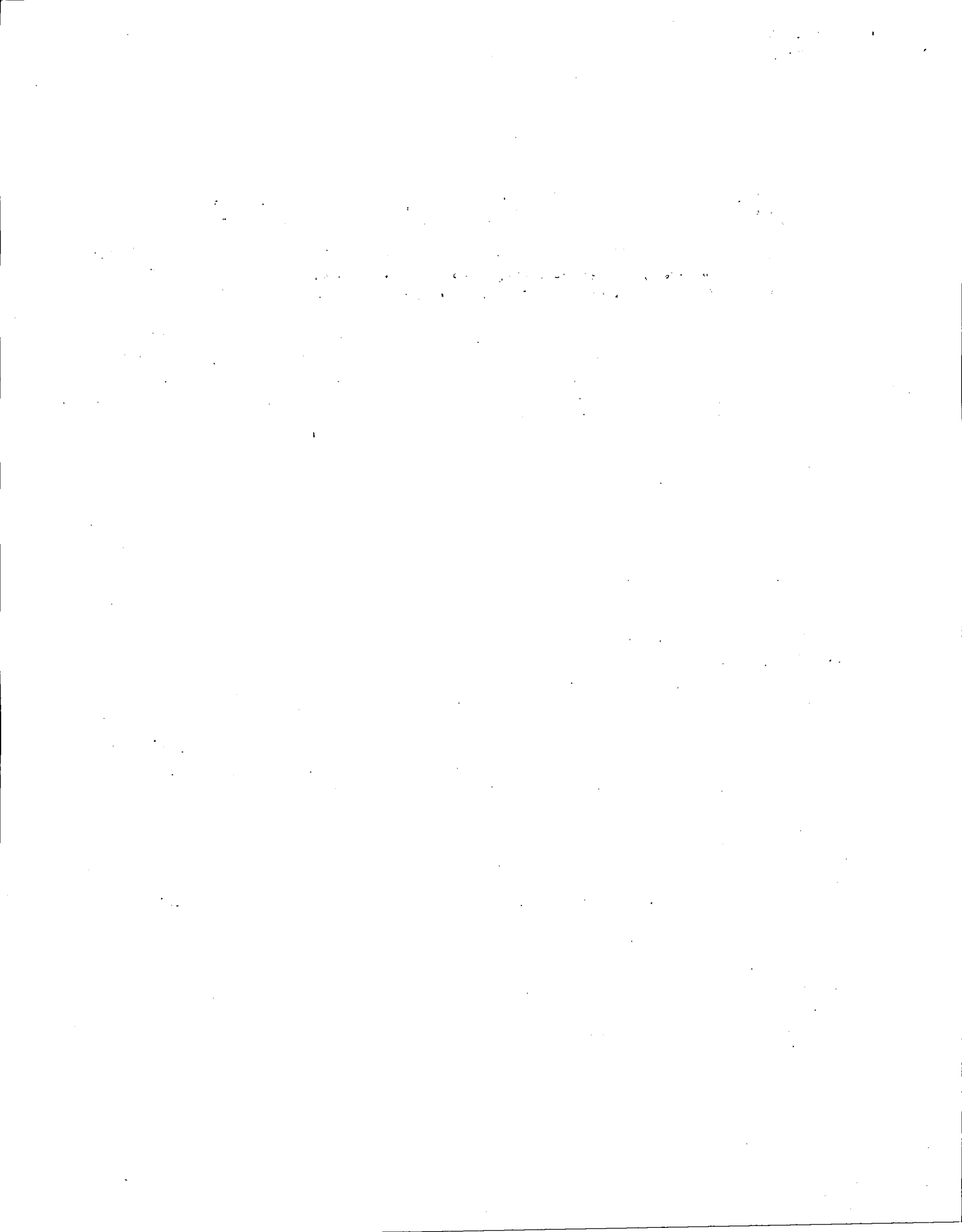
On May 18, 1994 staff mailed notices of proposed special assessment liens, including the date, time, and place of the protest hearing to 79 property owners.

FINANCIAL CONSIDERATIONS

The lien process provides for collection for 79 properties of \$16,424.00 for unpaid code enforcement fees (Attachment I).

POLICY CONSIDERATIONS

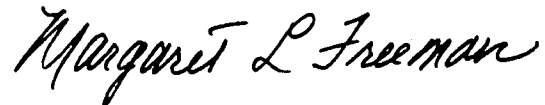
Conducting the lien hearing is in accordance with City Code.



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 CODE ENFORCEMENT FEES IMPOSED AS SHOWN ON ATTACHMENT I AND PLACING LIENS ON THE PROPERTIES FOR THE FEES THEREOF

WHEREAS, heretofore the City Council by Resolution No. 94-285 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 code enforcement fees imposed 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 nuisance abatement action resulting in the code enforcement fees had been performed; and

WHEREAS, the City Council has found the total cost for each such action 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 \$16,424.00 for unpaid code enforcement fees is the sum set forth on Attachment I 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 Attachment I in the amounts set forth opposite each parcel of property.

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: _____

DELINQUENT CODE ENFORCEMENT FEES

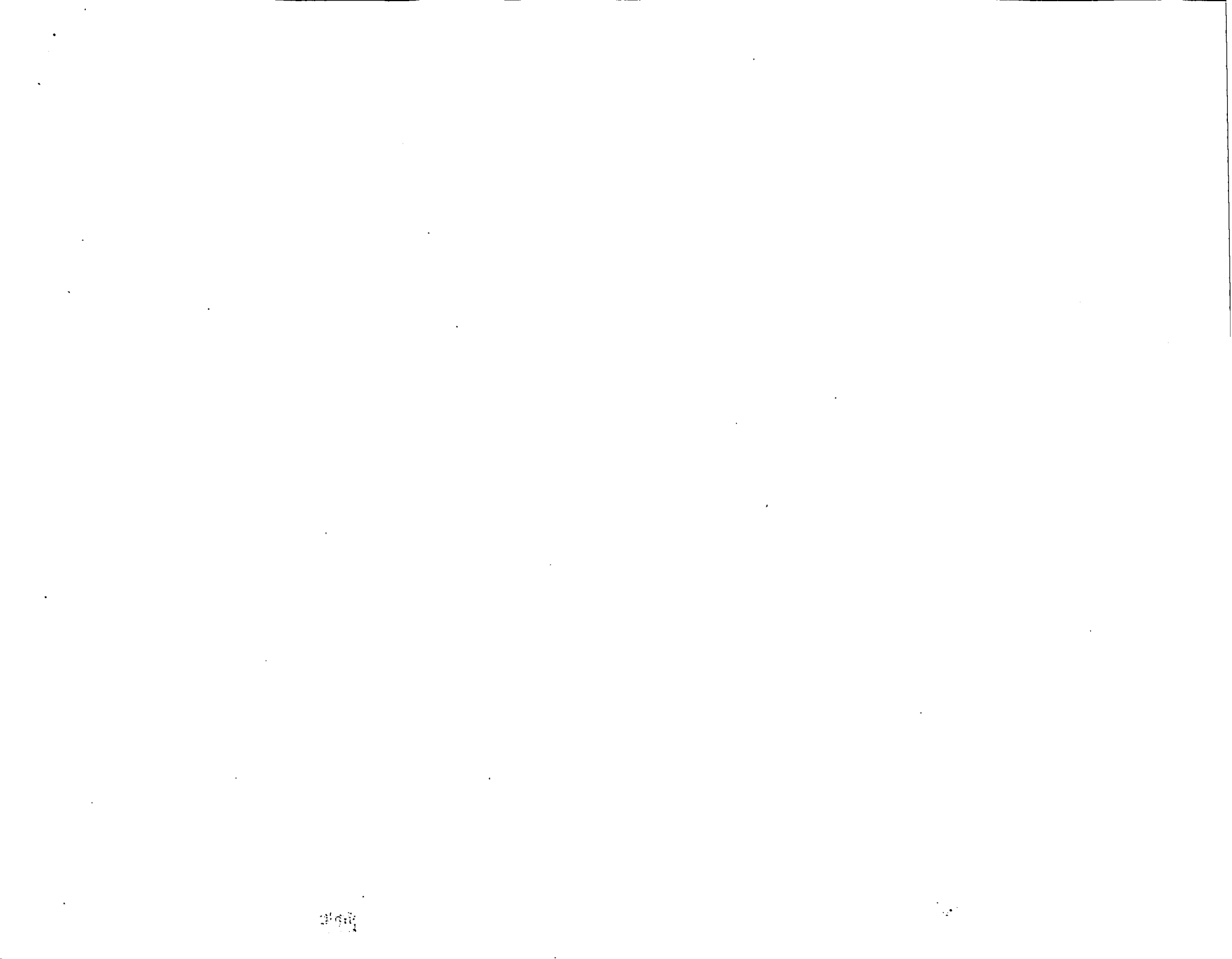
Name	Address	Parcel Number	Amount	Council District
ANASTAS, Bashir Y.	510 Jefferson Avenue	274-0172-009-0000	\$164.00	1
APEL, Loren W.	2232 Arliss Way	035-0162-011-0000	155.00	8
AYERS, Curtis Eugene	43 Mossglen Circle	078-0070-036-0000	210.00	6
BARBULA, Larry E. & Shirley	1224 South Avenue	251-0171-005-0000	155.00	2
BATEMAN, Ronald J. & Kathleen; William L & Edra J. Doyal	1548 Anoka Avenue	052-0121-037-0000	260.00	8
BECKNELL, Nadea	3009 - 44th Street	014-0193-037-0000	320.00	5
BIRD, William & Tami Sue	6938 Bridle Trail Way	043-0253-026-0000	430.00	6
BRANCH, Cheryl Ann	7511 Mandy Drive	049-0470-047-0000	155.00	8
CALHOUN, Beulah J.	7931 Hanford Way	117-0236-009-0000	110.00	7
CARROLL, Michael B.	2010 F Street	003-0175-005-0000	255.00	3
CHICKOS, Rudolph Michael	1731 Del Paso Boulevard	275-0091-009-0000	415.00	2
CHURCH, Bert F.	1191 Los Robles Boulevard	251-0211-001-0000	200.00	2
CLEMENTS, Harold A., Estate of	3524 - 21st Avenue	020-0271-020-0000	260.00	5
COLLIER, Melody Sue	421 Santa Ana Avenue	226-0152-024-0000	430.00	2
COVEY, James A.	1029 Los Robles Boulevard	251-0204-012-0000	360.00	2
DAMIAN, Jose L. & Esperanza A.; Vincent B. & Sylvia E. Moran	2051 Arliss Way	035-0172-006-0000	260.00	8
DEBBS, John L.	7589 Eddylee Way	048-0132-010-0000	210.00	8
DOLLISON, William A.	3610 - 25th Avenue	022-0094-003-0000	155.00	5
DOSS, Mildred	5550 Jansen Drive	027-0096-004-0000	55.00	6
DRAYTON, Roy	7709 - 34th Avenue	027-0151-030-0000	155.00	6
EARL, Bettie M.	3657 - 22nd Avenue	020-0273-023-0000	55.00	5

DELINQUENT CODE ENFORCEMENT FEES

Name	Address	Parcel Number	Amount	Council District
EVANS, Leroy	6421 Hogan Drive	035-0161-028-0000	\$155.00	8
FONG, Fon Sam & Linda Sue	6736 - 21st Street	035-0212-004-0000	155.00	8
GARRETT, Charley Ray	4555 Norwood Avenue	237-0380-020-0000	155.00	2
GOLDEN, George & Clarissa	4550 San Sebastian Way	119-0325-001-0000	155.00	7
GONSALVES, Priscilla; Phillip & Jennie Vicente	6171 Hesby Way	117-0233-017-0000	260.00	7
GONZALES, Gilbert	295 Lindley Drive	263-0065-002-0000	85.00	2
GUZMAN, Juan M. & Graciela	5305 Scarborough Way	118-0162-005-0000	100.00	8
HAYES, Henry	5571 - 79th Street	023-0303-015-0000	485.00	6
HAYHURST II, Paul H.; Greg L. & Barbara Weiss Winter; Luis Marango; Sebring Financial Service Inc.	104 Tinker Way	238-0072-027-0000	219.00	2
HILL, Charles A. & Carrie M.	4004 - 36th Street	020-0054-010-0000	360.00	5
HILL, Sonja	1649 - 68th Avenue	047-0233-020-0000	518.00	8
HORNE, Bill D.; Andrea L. Miranda	3920 - 39th Street	020-0071-003-0000	155.00	5
HUFF-ROBERTSON, Lillian	7585 Eddylee Way	048-0132-011-0000	155.00	8
INDEPENDANCE ONE MORTGAGE	7354 Cranston Way	047-0233-003-0000	260.00	8
JAGUR, Sansara	6212 Sun River Drive	038-0151-016-0000	173.00	6
JENNINGS, Carol A.	7551 - 18th Street	048-0083-005-0000	110.00	8
JIGGETS, Theresa; Janet Williams	7563 - 29th Street	049-0232-008-0000	155.00	8
JOHNSON, Joy	2608 Norcross Drive	262-0231-007-0000	85.00	1
JONES, Lula M. & Eugene R.	7605 Vallecitos Way	040-0073-007-0000	155.00	6

DELINQUENT CODE ENFORCEMENT FEES

Name	Address	Parcel Number	Amount	Council District
JOY, Sandra C.	837 Blaine Avenue	237-0130-008-0000	\$155.00	2
KELLEY, Kevin C.	6201 - 2nd Avenue	011-0254-022-0000	155.00	6
KERMANI, Masoud & Saeed	3905 - 34th Street	020-0052-001-0000	155.00	5
KERMANI, Masoud & Saeed	3953 - 33rd Street	020-0051-009-0000	155.00	5
KETCHUM, Erma Jean	1500 Glidden Avenue	048-0176-001-0000	100.00	8
LEE, Stephen K.	15 Fleet Court	010-0151-008-0000	530.00	7
LEON, Eulatia; Mary Leon	2355 Mangrum Avenue	035-0185-008-0000	260.00	8
LYON, Robert S. & Patricia	3212 Norstrom Way	262-0013-012-0000	310.00	1
MAHABIR, Ashok; Rameshwar & Urmila D.	2247 - 66th Avenue	047-0153-005-0000	260.00	8
MC GRATH, Robert Brace	3408 Taylor Street	250-0210-041-0000	155.00	2
MONTEZ, Sarah	5960 Seyferth Way	118-0204-018-0000	100.00	8
NASH, Edgar	1413 McAllister Avenue	035-0082-029-0000	365.00	8
OLUSHOLA, Jibade	57 Fairbanks Avenue	250-0305-006-0000	362.00	2
OWENS, Leon	1021 Los Robles Boulevard	251-0204-013-0000	228.00	2
PAXTON, Steven J.	6660 Demaret Drive	035-0222-012-0000	155.00	8
PERSI, Raymond & Sue; Margaret W. N. Fung; Paul H. Hayhurst II; Greg L. Winter; Barbara Weiss	2931 Land Avenue	265-0231-011-0000	100.00	2
PIPERIS, Helen J., Trustee	1317 G Street	002-0163-020-0000	155.00	1
PRASAD, Rajesh C. & Parvenneh	7595 Red Willow Street	048-0095-003-0000	155.00	8
PRESTON, JR, Irvin Verbal	8464 Bennington Way	079-0073-004-0000	155.00	6
RANGEL, Ricardo & Beatrice	7512 Muirfield Way	048-0221-005-0000	100.00	8



DELINQUENT CODE ENFORCEMENT FEES

Name	Address	Parcel Number	Amount	Council District
RUDOLFO, Oscar H.	7359 Tisdale Way	049-0171-007-0000	155.00	8
SINGH, Karnal & Udhan K.	8045 Franklin Boulevard	117-0611-044-0000	155.00	7
SMITH, Johnnie Mae	3531 - 24th Street	022-0022-008-0000	155.00	5
STAGE, Ricky Paul & Deborah A.	3612 Mahogany Street	252-0172-011-0000	155.00	2
THARP, Marlene J.	7220 Amherst Street	047-0021-006-0000	155.00	8
THOMPSON, James; Dwane Thompson	3612 Presidio Street	252-0181-016-0000	210.00	2
TONEY, Jr, Marshall	2094 - 51st Avenue	048-0192-012-0000	55.00	8
TORRES, Manuel & Guadalupe	111 Tinker Way	238-0060-022-0000	155.00	2
TREASTER, Eugene	39 Waterglen Circle	078-0031-007-0000	155.00	6
VIERS, Allen L.	5241 - 9th Avenue	015-0123-026-0000	100.00	5
VIGEL, Samuel & Nicky C.	3803 - 21st Avenue	020-0216-014-0000	155.00	5
VILLEGAS, Martha	2189 Meadowview Road	048-0198-016-0000	145.00	8
WAFER, Bennie J.	2132 - 57th Avenue	035-0274-002-0000	155.00	8
WARE, Garther L.	3520 Y Street	047-0101-023-0000	155.00	5
WELTY, Cynthia Irene	311 Chennault Court	238-0092-031-0000	360.00	2
WEST, Trudy S. & John I.	6330 Valley Hi Drive	117-0035-001-0000	155.00	7
WILSON, Frank Brewer	588 Santiago Avenue	263-0232-015-0000	360.00	2
WINTER, Ellen Marie	4049 - 32nd Street	020-0043-019-0000	55.00	5
WORLDWIDE CHURCH OF GOD	3610 Marysville Boulevard	251-0124-013-0000	330.00	2
WORLDWIDE CHURCH OF GOD	3610 Marysville Boulevard	251-0124-014-0000	330.00	2
Total:			\$16,424.00	