

RESOLUTION NO. 2019-0044

Adopted by the Sacramento City Council

February 5, 2019

Accepting All Community Development Department Administrative Penalties and All Neighborhood Code Compliance and Vacant Building Case Fees– Findings of Fact For Special Assessments

BACKGROUND

- A. In accordance with Article VIII of Sacramento City Code Chapter 8.04, the department director of the Community Development Department prepared and filed a report of unpaid expenses incurred by the City in abating nuisances pursuant to Sacramento City Code chapter 8.04 and/or unpaid administrative penalties imposed pursuant to Sacramento City Code section 1.28.010, and scheduled a hearing before the delinquency lien hearing officer to consider the report and any protests or objections thereto.
- B. Notice of the time and place of hearing was given in accordance with Section 8.04.390 of the Sacramento City Code.
- C. Upon the day and hour fixed for the hearing, the delinquency lien hearing officer heard and passed on the reports together with any such protests or objections in accordance with Section 8.04.410 of the Sacramento City Code.
- D. The report of the department director was transmitted to the City Clerk, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The City Clerk sent the results of the hearing to the objecting owners along with notice of a public hearing to be held by the City Council pursuant to Section 8.04.410 of the Sacramento City Code.
- E. A public hearing was held, and the City Council found that the hearings before the delinquency lien hearing officer were conducted in accordance with applicable City ordinances.

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

- Section 1. As more specifically described in Exhibit A to this Resolution – Report of the Department Director – Special Assessments and Exhibit B – Report of the Department Director – Personal Obligations, the Neighborhood Code Compliance and Vacant Building fees in the aggregate amount not-to-exceed \$92,027 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$293,679 are the sums set forth by the department director, along with any revisions, corrections, or modifications to the report that the delinquency lien hearing officer deemed just. The amount of penalties may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento. Such reductions may be accomplished by removing or reducing special assessments imposed by this Resolution.
- Section 2. Pursuant to subsection E of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit A are made a special assessment upon the properties at which the services were rendered.
- Section 3. Pursuant to subsection B of Section 8.04.430 of the Sacramento City Code, the expenses incurred by the City in abating nuisances and penalties imposed for violating the Sacramento City Code detailed in Exhibit B constitute personal obligations against the owners of the respective properties.
- Section 4. Such special assessments shall be collected at the same time and in the same manner as ordinary municipal taxes and shall be subject to the same penalties and procedures as provided for ordinary municipal taxes.

Table of Contents:

- Exhibit A – Report of the Department Director – Special Assessments
- Exhibit B – Report of the Department Director – Personal Obligations

Adopted by the City of Sacramento City Council on February 5, 2019, by the following vote:

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

Noes: None

Abstain: None

Absent: None

Attest: **Mindy Cuppy** Digitally signed by Mindy Cuppy
Date: 2019.02.14 10:48:06 -08'00'

Mindy Cuppy, City Clerk

The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council

Exhibit A - Report of the Department Director – Special Assessments

February 5, 2019

ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	001-0081-010-0000	12-020430	0 VINE ST	KEVIN SCOTT NELSON	-	\$1,519	CDDFWP00937	3	0211
2	006-0071-043-0000	16-009306	1008 2ND ST	ARCADE OLD SAC LLC	-	\$7,019	CEDCHA02228	4	0463
3	007-0031-018-0000	18-006815	2401 I ST	JOHN T SHILSON	\$2,134	-	CEDCVB14329	4	0629
4	007-0031-018-0000	18-006815	2401 I ST	JOHN T SHILSON	-	\$3,019	CEDCVB14330	4	0629
5	010-0094-018-0000	2719690	2117 20TH ST	KONSTANTIN TSAPLIN	-	\$2,019	CEDCEA01001	4	0206
6	010-0101-001-0000	15-021538	2015 21ST ST	717 MARIN STREET TRUST	-	\$2,019	CEDCHA02236	4	0463
7	010-0113-002-0000	15-003951	2011 25TH ST	FRANCISCO JOSEPH DOMINGUEZ	\$1,429	-	CEDCVB14244	4	0629
8	010-0113-002-0000	15-003951	2011 25TH ST	FRANCISCO JOSEPH DOMINGUEZ	-	\$4,019	CEDCVB14245	4	0629
9	010-0132-020-0000	18-019495	3117 T ST	MYAT WIN	\$324	-	CEDCVB14340	4	0629
10	010-0151-020-0000	15-024526	1811 W ST	MARK ORTIZ	-	\$769	CEDCHA02226	4	0463
11	010-0311-010-0000	12-020945	3356 Y ST	RAMIREZ REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP01001	5	0211
12	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A ZOGLMAN	\$2,764	-	CEDCVB14274	4	0629
13	012-0151-007-0000	12-021131	0 SWANSTON DR	SWANSTON OAK LLC	-	\$1,019	CDDFWP00970	4	0211
14	012-0151-022-0000	12-021132	0 SWANSTON DR	SWANSTON OAK LLC	-	\$1,269	CDDFWP00971	4	0211
15	012-0151-026-0000	12-021135	567 SWANSTON DR	JASON M/VANESSA J MAGGIO	-	\$1,019	CDDFWP00965	4	0211
16	013-0143-005-0000	18-021455	2908 36TH ST	UNITED HOME SOLUTIONS INC	-	\$1,019	CDDFWP01019	5	0211
17	013-0281-030-0000	14-000228	3235 FRANKLIN BL	ALFONSO & ELVIRA HERNANDEZ	\$1,544	-	CEDCVB14326	5	0629

Exhibit A - Report of the Department Director – Special Assessments

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18	013-0393-024-0000	18-008122	3517 34TH ST	ALVIN R RUDULPH SR	\$744	-	CEDCNU06696	5	0206
19	014-0172-009-0000	14-004427	3040 LA SOLIDAD WY	KENNETH FRANK KRAMLICH	-	\$1,019	CEDCHA02224	5	0463
20	014-0191-040-0000	13-009556	3101 42ND ST	FIFTY 5 LP	\$324	-	CEDCVB14305	5	0629
21	014-0191-040-0000	13-009556	3101 42ND ST	FIFTY 5 LP	-	\$4,769	CEDCVB14306	5	0629
22	014-0241-008-0000	12-021296	4003 11TH AV	SCOTT SIMMONS	-	\$1,019	CDDFWP00991	5	0211
23	014-0273-006-0000	16-026240	4236 12TH AV	BETTY K & SHARON L WATSON/LEROY MOLDEN	\$324	-	CEDCVB14301	5	0629
24	014-0292-014-0000	16-008409	4617 14TH AV	V-TIME LLC	-	\$1,019	CEDCHA02218	5	0463
25	014-0292-014-0000	16-008409	4617 14TH AV	V-TIME LLC	\$419	-	CEDCVB14307	5	0629
26	015-0201-012-0000	18-007855	5434 10TH AV	ROSE FAMILY TRUST	\$744	-	CEDCNU06677	6	0206
27	015-0251-023-0000	17-022935	5074 12TH AV	RUIZ FAMILY TRUST	\$1,019	-	CEDCNU06689	6	0206
28	018-0013-019-0000	14-014559	4109 LOTUS AV	FRANCISCO ROLON	-	\$7,019	CEDCVB14248	5	0629
29	018-0082-007-0000	17-010934	2130 20TH AV	CIT BANK N/A	\$819	-	CEDCVB14323	5	0629
30	018-0082-007-0000	17-010934	2130 20TH AV	CIT BANK N/A	-	\$8,019	CEDCVB14324	5	0629
31	018-0132-012-0000	16-002724	2148 SHIELAH WY	MICAH BAYLEY	-	\$519	CEDCHA02227	5	0463
32	019-0043-021-0000	17-028323	3959 28TH ST	RAFAEL R PEREZ	\$934	-	CEDCVB14337	5	0629
33	019-0043-021-0000	17-028323	3959 28TH ST	RAFAEL R PEREZ	-	\$6,019	CEDCVB14338	5	0629
34	019-0064-011-0000	17-024769	2816 17TH AV	AZIZUR REHMAN	-	\$3,019	CEDCHA02238	5	0463
35	020-0051-012-0000	18-016206	4009 33RD ST	USA INVESTMENT GROUP LP	\$744	-	CEDCNU06756	5	0206

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36	020-0063-006-0000	16-014897	3818 15TH AV	SALVADOR R & FRANCESCA MARTINEZ	-	\$12,518.97	CEDCHA02231	5	0463
37	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$1,019	CEDCHA02233	5	0463
38	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	\$1,239	-	CEDCVB14333	5	0629
39	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$3,019	CEDCVB14334	5	0629
40	020-0131-055-0000	17-022992	3645 18TH AV	JKLM TAX SERV INCORPORATED	-	\$3,019	CEDCEA00995	5	0206
41	020-0131-055-0000	17-022992	3645 18TH AV	JKLM TAX SERV INCORPORATED	\$4,280	-	CEDCNU06775	5	0206
42	020-0132-009-0000	17-022993	3704 18TH AV	HOK LING HORACE CHIU	-	\$3,019	CEDCEA00992	5	0206
43	020-0132-009-0000	17-022993	3704 18TH AV	HOK LING HORACE CHIU	\$1,044	-	CEDCNU06736	5	0206
44	021-0083-002-0000	18-000264	4051 69TH ST	HOUSING GROUP FUND CORPORATION	-	\$1,019	CEDCEA00988	6	0206
45	021-0083-002-0000	18-000264	4051 69TH ST	HOUSING GROUP FUND CORPORATION	\$1,119	-	CEDCNU06717	6	0206
46	022-0023-019-0000	18-006822	3815 23RD AV	MARY KIETSATHIT	\$744	-	CEDCNU06664	5	0206
47	022-0032-014-0000	17-020687	4970 WARWICK AV	CHIU SHUN LESLIE KO	\$1,124	-	CEDCVB14251	5	0629
48	022-0081-029-0000	17-021759	3339 25TH AV	AVTAR ATWAL	-	\$1,019	CEDCEA00982	5	0206
49	022-0081-029-0000	17-021759	3339 25TH AV	AVTAR ATWAL	\$1,669	-	CEDCNU06688	5	0206
50	023-0132-010-0000	18-005335	5211 ESMERALDA ST	HONGFA LIN	\$419	-	CEDCVB14350	6	0629
51	023-0136-008-0000	14-020835	5221 CABRILLO WY	CHAN TIT TSANG	-	\$2,019	CEDCHA02225	6	0463
52	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	\$324	-	CEDCVB14335	6	0629
53	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	-	\$519	CEDCVB14336	6	0629

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54	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	-	\$3,519	CEDCEA00984	5	0206
55	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	\$1,189	-	CEDCNU06693	5	0206
56	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	\$4,219	-	CEDCNU06694	5	0206
57	025-0173-017-0000	14-001607	3250 34TH AV	MARY ROWE	-	\$1,019	CDDFWP00963	5	0211
58	025-0212-008-0000	18-012707	2428 38TH AV	VASQUEZ FAMILY TRUST	\$744	-	CEDCNU06730	5	0206
59	025-0244-003-0000	18-011204	2408 40TH AV	BETTY A ROBINS	\$744	-	CEDCNU06746	5	0206
60	027-0071-013-0000	12-021697	5600 79TH ST	JUAN LARA RAMOS (EST OF)	-	\$1,019	CDDFWP01004	6	0211
61	027-0097-011-0000	17-025534	5611 34TH AV	TENA ROBINSON	-	\$1,019	CEDCEA00976	6	0206
62	027-0097-011-0000	17-025534	5611 34TH AV	TENA ROBINSON	\$1,119	-	CEDCNU06598	6	0206
63	027-0284-007-0000	18-002134	5935 61ST ST	JANET K WRIGHT REV TRUST	\$744	-	CEDCNU06663	6	0206
64	027-0380-005-0000	16-028982	5627 DIGGER ST	VICTOR O YBARRA	\$1,239	-	CEDCVB14259	6	0629
65	027-0380-005-0000	16-028982	5627 DIGGER ST	VICTOR O YBARRA	-	\$6,019	CEDCVB14260	6	0629
66	027-0390-007-0000	12-021763	24 BUNRATTY CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP00993	6	0211
67	027-0390-016-0000	12-021765	17 ENNISKILLEN CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP01005	6	0211
68	027-0390-017-0000	12-021766	11 ENNISKILLEN CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP00994	6	0211
69	035-0051-006-0000	16-007154	1548 38TH AV	U S BANK NATL ASSOCIATION	\$629	-	CEDCVB14276	5	0629
70	035-0051-006-0000	16-007154	1548 38TH AV	U S BANK NATL ASSOCIATION	-	\$10,019	CEDCVB14277	5	0629
71	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	\$629	-	CEDCVB14246	5	0629

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72	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	-	\$2,219	CEDCVB14247	5	0629
73	035-0274-002-0000	18-001312	2132 57TH AV	BENNIE J WAFER	\$744	-	CEDCNU06606	5	0206
74	038-0011-072-0000	15-011512	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSN	-	\$1,019	CDDFWP01006	6	0211
75	038-0091-011-0000	16-024768	6124 63RD ST	AHMAD AFTAB	-	\$3,019	CEDCHA02208	6	0463
76	038-0221-036-0000	18-008074	7805 ROCK CREEK WY	SAN A HONG & MUI FIONA DUONG	\$629	-	CEDCVB14320	6	0629
77	038-0221-036-0000	18-008074	7805 ROCK CREEK WY	SAN A HONG & MUI FIONA DUONG	-	\$6,019	CEDCVB14321	6	0629
78	040-0052-010-0000	15-001497	6401 75TH ST	NICHOLAS RODRIGUEZ	-	\$1,019	CDDFWP00957	6	0211
79	040-0071-001-0000	15-020898	6440 75TH ST	ROSZITA DAUTERIVE	\$934	-	CEDCVB14160	6	0629
80	040-0213-002-0000	17-015391	6815 BRIGGS DR	SALLY MOLES	\$1,239	-	CEDCVB14293	6	0629
81	040-0213-002-0000	17-015391	6815 BRIGGS DR	SALLY MOLES	-	\$3,019	CEDCVB14294	6	0629
82	047-0061-007-0000	18-001280	2224 FLORIN RD	EST OF LENA P LOOK C/O RENA SPAETH	\$1,924	-	CEDCVB14304	8	0629
83	047-0193-021-0000	17-024011	7321 BENBOW ST	HUANG CHAOQIANG/TINGZHOU LIANG	\$1,239	-	CEDCVB14314	8	0629
84	047-0193-021-0000	17-024011	7321 BENBOW ST	HUANG CHAOQIANG/TINGZHOU LIANG	-	\$5,019	CEDCVB14317	8	0629
85	048-0051-014-0000	15-008643	7412 HENRIETTA DR	SAIA SITANI	-	\$1,019	CEDCHA02216	8	0463
86	048-0081-007-0000	12-022188	0 HENRIETTA DR	LYNN YASUKO SAKAI	-	\$1,269	CDDFWP00933	8	0211
87	049-0063-003-0000	17-013605	2524 CASA LINDA DR	JESSE & CHRISTINA G ZAMORA	\$1,344	-	CEDCVP00074	8	0206
88	052-0071-011-0000	18-008552	7644 MANORSIDE DR	KIM QUY POON	\$819	-	CEDCVB14332	8	0629
89	052-0093-004-0000	17-020671	2292 BABETTE WY	OLEG SHATAOV	-	\$1,019	CEDCHA02212	8	0463

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90	052-0190-059-0000	18-014245	1715 ROSEHALL WY	SAMUEL WALTERS	\$744	-	CEDCNU06765	8	0206
91	053-0073-005-0000	18-003434	7758 LAURIE WY	DONALD L BAUER	\$744	-	CEDCNU06670	8	0206
92	053-0101-008-0000	12-022294	0 SHRADER CR	TOM TRAN	-	\$1,019	CDDFWP00934	8	0211
93	053-0105-011-0000	14-014871	0 SHRADER CR	NANNIE MAE JOHNSON	-	\$1,269	CDDFWP00932	8	0211
94	062-0100-009-0000	17-000391	8732 FRUITRIDGE RD	KRISTIK LLC & RVS LINC LLC	-	\$2,518.99	CEDCHA02222	6	0463
95	117-0132-007-0000	12-022571	0 EHRHARDT AV	MICHAEL MOSER DEVELOPMENT INC	-	\$1,519	CDDFWP00972	7	0211
96	117-0140-039-0000	12-022576	8570 CENTER PKWY	COTTAGES AT LAGUNA 62 LLC	-	\$1,519	CDDFWP00983	8	0211
97	117-0211-024-0000	12-022616	8740 BRUCEVILLE RD	LAJ CONSTRUCTION INC	-	\$1,519	CDDFWP01017	8	0211
98	117-0240-013-0000	18-010921	7959 CENTER PKWY	WENDELL SMITH	\$744	-	CEDCNU06763	7	0206
99	117-0240-042-0000	17-007096	6100 HEATH WY	DANIEL L COOK/PAUL D KRAUSS	\$1,239	-	CEDCVB14264	7	0629
100	117-0240-042-0000	17-007096	6100 HEATH WY	DANIEL L COOK/PAUL D KRAUSS	-	\$4,019	CEDCVB14265	7	0629
101	117-0350-077-0000	15-019925	6 PIVOT CT	GENARO G RAMOS	-	\$9,019	CEDCHA02223	7	0463
102	117-0460-085-0000	17-023273	5032 N LAGUNA DR	2013 1 IH BORROWER LIMITED PARTNERSHIP	\$324	-	CEDCVB14145	7	0629
103	117-0541-058-0000	16-017387	8239 LOCKBORNE DR	YEN LING/CHANG SHING WANG	-	\$1,519	CEDCHA02215	7	0463
104	117-0541-058-0000	18-009582	8239 LOCKBORNE DR	YEN LING/CHANG SHING WANG	\$744	-	CEDCNU06740	7	0206
105	117-0980-051-0000	18-008291	6812 HOLLYBROOK DR	THOMAS A SHEFF JR	\$744	-	CEDCNU06723	8	0206
106	118-0031-010-0000	17-024257	51 LOCHMOOR CR	HENRY ROY & EMMA M NAYLOR	\$324	-	CEDCVB14341	8	0629
107	118-0195-004-0000	15-008317	5518 SEYFERTH WY	DAVI THAI TRINH	-	\$5,018.99	CEDCHA02217	8	0463

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108	118-0195-006-0000	18-000072	5526 SEYFERTH WY	ROBERT H VAEA	-	\$3,019	CEDCEA00996	8	0206
109	118-0195-006-0000	18-000072	5526 SEYFERTH WY	ROBERT H VAEA	\$2,544	-	CEDCNU06776	8	0206
110	201-0480-042-0000	17-018698	2353 MABRY DR	ARLP REO V LLC	\$934	-	CEDCVB14346	1	0629
111	201-0480-042-0000	17-018698	2353 MABRY DR	ARLP REO V LLC	-	\$2,019	CEDCVB14347	1	0629
112	201-0750-024-0000	17-014386	5912 MEEKS WY	ELIZABETH MISAMORE	\$744	-	CEDCNU06695	1	0206
113	225-0612-019-0000	17-013069	62 CEDRO CR	SHARI L WONG	\$934	-	CEDCVB14281	3	0629
114	225-0750-003-0000	18-015279	1305 POWDERHORN WY	TIMOTHY W DITRI	\$744	-	CEDCNU06761	3	0206
115	226-0035-007-0000	18-002125	5001 CAREY RD	KULWINDER SINGH/AMARJIT SINGH SANGHA	-	\$1,019	CEDCEA00987	1	0206
116	226-0035-007-0000	18-002125	5001 CAREY RD	KULWINDER SINGH/AMARJIT SINGH SANGHA	\$1,119	-	CEDCNU06716	1	0206
117	226-0190-027-0000	12-025962	440 SANTA ANA AV	MANMOHAN SINGH	-	\$1,519	CDDFWP00968	2	0211
118	226-0220-005-0000	18-008397	4933 DRY CREEK RD	NEUBAUER FAMILY TRUST	\$744	-	CEDCNU06667	2	0206
119	226-0240-038-0000	12-025973	649 MAIN AV	YUSUP ADZHIEV	-	\$1,019	CDDFWP00962	2	0211
120	226-0290-009-0000	12-025986	854 VINCI AV	ALPHA ENTERPRISES INVESTMENT LLC/ETAL	-	\$1,019	CDDFWP01016	2	0211
121	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A/REBECCA L FRIEL	\$1,239	-	CEDCVB14257	2	0629
122	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A/REBECCA L FRIEL	-	\$8,769	CEDCVB14258	2	0629
123	237-0060-006-0000	12-026041	1246 MAIN AV	CARY J JORDAHL	-	\$1,019	CDDFWP00931	2	0211
124	237-0091-005-0000	12-026080	1221 BELL AV	CHARLES & JUNE LINDSEY TRUST	-	\$1,269	CDDFWP00975	2	0211
125	237-0091-006-0000	15-001730	0 BELL AV	CHARLES & JUNE LINDSEY TRUST	-	\$1,019	CDDFWP00974	2	0211

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126	237-0092-014-0000	12-026093	1401 BELL AV	POLYCOMP TRUST COMPANY CDN FBO	-	\$1,519	CDDFWP00973	2	0211
127	237-0110-012-0000	12-026104	745 BENTON AV	RICKY/ROCKY MAHARAJ	-	\$1,019	CDDFWP00967	2	0211
128	237-0390-002-0000	18-008405	4424 AUSTIN ST	JOSE F PUGA LEDESMA	\$744	-	CEDCNU06682	2	0206
129	237-0390-003-0000	12-026220	4428 AUSTIN ST	AHMAD AFTAB	-	\$1,019	CDDFWP00936	2	0211
130	237-0390-004-0000	12-026221	0 AUSTIN ST	AHMAD AFTAB	-	\$1,019	CDDFWP00938	2	0211
131	237-0530-060-0000	16-017959	1072 ANDY CR	KEVIN M/LAURA FREEMAN	-	\$2,518	CEDCHA02207	2	0463
132	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	\$3,564	-	CEDCVB14262	2	0629
133	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	-	\$10,019	CEDCVB14263	2	0629
134	238-0114-002-0000	18-016400	300 ANDERSON CT	ZHIXIONG CHEN	\$744	-	CEDCNU06768	2	0206
135	238-0171-008-0000	18-003366	4120 PINELL ST	CALVIN E JOHNSON	\$744	-	CEDCNU06681	2	0206
136	238-0172-012-0000	12-026329	4104 DAYTON ST	NELOUT T KEOPHIMANE	-	\$1,269	CDDFWP01007	2	0211
137	238-0201-005-0000	18-016134	2209 NORTH AV	BLAIR IVERSON & JUDITH DOYLE	\$744	-	CEDCNU06757	2	0206
138	238-0201-007-0000	12-026335	2230 MOGAN AV	FELIPE/LAURA CASTANEDA	-	\$1,019	CDDFWP00966	2	0211
139	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	-	\$1,019	CEDCHA02220	2	0463
140	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	\$324	-	CEDCVB14310	2	0629
141	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	-	\$1,219	CEDCVB14311	2	0629
142	250-0091-023-0000	12-026395	3722 TAYLOR ST	MAHMOUD GARIBAVI	-	\$519	CDDFWP00960	2	0211
143	250-0093-015-0000	17-027168	733 MOREY AV	DANIEL/LIZBETH NAVAR ALARCON	-	\$3,519	CEDCHA02229	2	0463

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144	250-0102-021-0000	18-002572	541 SOUTH AV	EST OF GENEVA M PERRY	\$744	-	CEDCNU06683	2	0206
145	250-0240-046-0000	18-001431	504 WINTERHAVEN AV	STIX DEVELOPMENT INCORPORATED	\$629	-	CEDCVB14348	3	0629
146	250-0240-046-0000	18-001431	504 WINTERHAVEN AV	STIX DEVELOPMENT INCORPORATED	-	\$1,019	CEDCVB14349	3	0629
147	250-0314-001-0000	12-026530	3250 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00982	2	0211
148	250-0314-002-0000	12-026531	3254 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00977	2	0211
149	250-0314-003-0000	12-026532	3258 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00981	2	0211
150	250-0314-004-0000	12-026533	3262 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00978	2	0211
151	251-0081-006-0000	18-001614	3829 ELM ST	SALEEM AHMED	-	\$1,019	CEDCHA02230	2	0463
152	251-0081-006-0000	18-001614	3829 ELM ST	SALEEM AHMED	\$419	-	CEDCVB14325	2	0629
153	251-0083-024-0000	18-013376	3836 FIG ST	JACKIE M/JOHN A WESTOBY	\$744	-	CEDCNU06743	2	0206
154	251-0292-025-0000	12-026900	930 RIVERA DR	TRENT LEVINSON	-	\$1,019	CDDFWP01018	2	0211
155	251-0324-010-0000	17-024874	3207 ERMINA DR	LARISSA DRONOV	\$844	-	CEDCNU06599	2	0206
156	252-0061-018-0000	18-005780	3816 WILLOW ST	GLOBAL CAPITAL CONCEPTS INC	\$744	-	CEDCNU06661	2	0206
157	252-0062-029-0000	18-005613	3809 JASMINE ST	THOMAS MOMOH	\$744	-	CEDCNU06678	2	0206
158	252-0071-016-0000	18-005618	3828 LILY ST	RAYMOND A HARRIS TRUST	\$744	-	CEDCNU06659	2	0206
159	252-0161-004-0000	18-005743	3645 IVY ST	KATHLEEN IONE WRIGHT	\$744	-	CEDCNU06657	2	0206
160	252-0193-017-0000	12-026974	0 SOUTH AV	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00942	2	0211
161	252-0203-020-0000	12-026978	0 RIPLEY ST	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00945	2	0211

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162	252-0251-003-0000	12-026986	2228 SOUTH AV	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00941	2	0211
163	252-0251-030-0000	12-026989	0 SOUTH AV	LCGI MTG FUND LLC	-	\$1,519	CDDFWP00940	2	0211
164	252-0253-007-0000	12-026990	0 DEL PASO BL	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00944	2	0211
165	252-0253-011-0000	12-026991	0 DEL PASO BL	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00939	2	0211
166	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M & BERTHA MCMILLAN	\$2,039	-	CEDCVB14312	2	0629
167	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M & BERTHA MCMILLAN	-	\$8,519	CEDCVB14313	2	0629
168	252-0340-011-0000	18-015721	1917 KENWOOD ST	DOLORES JEAN MESSNER	\$744	-	CEDCNU06739	2	0206
169	262-0161-001-0000	18-001680	2809 NORTHVIEW DR	VERONICA VERAMENDI	\$744	-	CEDCNU06668	3	0206
170	262-0333-026-0000	18-013143	708 LOS LUNAS WY	VIVIAN J TOLIVER	\$744	-	CEDCNU06748	3	0206
171	263-0132-006-0000	17-025466	536 LAS PALMAS AV	ASIM AZIZ QURESHI	\$744	-	CEDCNU06549	2	0206
172	263-0132-043-0000	12-027091	0 FORREST ST	PRAVINDRA SINGH	-	\$1,019	CDDFWP00976	2	0211
173	263-0172-017-0000	12-027115	2635 BEAUMONT ST	LARRY LIM	-	\$1,019	CDDFWP01009	2	0211
174	263-0172-018-0000	12-027116	2631 BEAUMONT ST	LARRY LIM	-	\$1,019	CDDFWP01010	2	0211
175	265-0040-020-0000	12-027160	1341 OPAL LN	BUALAI WHITE	-	\$1,019	CDDFWP00961	2	0211
176	265-0091-016-0000	18-003921	1245 ACACIA AV	GARY MAZUR	\$744	-	CEDCNU06662	2	0206
177	265-0121-026-0000	18-002965	2922 BRANCH ST	MUVJOT SINGH	\$744	-	CEDCNU06698	2	0206
178	265-0130-048-0000	12-029093	2900 CLAY ST	GILDARDO PINON/MARIA G DIAZ	\$3,049	-	CEDCVB14322	2	0629
179	265-0202-003-0000	18-008554	916 LAS PALMAS AV	SHANE C KNOWD/BRET PIERSON/ASHLEY	\$744	-	CEDCNU06666	2	0206

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180	265-0202-019-0000	17-028163	2752 RIO LINDA BL	GLOYD FANTON	\$324	-	CEDCVB14303	2	0629
181	265-0261-066-0000	16-011397	1115 GLENROSE AV	WELLS FARGO BANK	\$934	-	CEDCVB14308	2	0629
182	265-0261-066-0000	16-011397	1115 GLENROSE AV	WELLS FARGO BANK	-	\$3,019	CEDCVB14309	2	0629
183	265-0303-044-0000	16-002100	1115 FRIENZA AV	CHANG WANG	\$324	-	CEDCVB14354	2	0629
184	265-0303-044-0000	16-002100	1115 FRIENZA AV	CHANG WANG	-	\$3,019	CEDCVB14355	2	0629
185	265-0381-006-0000	16-001225	0 ARCADE BL	GRETCHEN/JENNIFER BUSHNELL	-	\$769	CDDFWP00869	2	0211
186	265-0381-006-0000	16-001225	0 ARCADE BL	GRETCHEN/JENNIFER BUSHNELL	-	\$1,019	CDDFWP00955	2	0211
187	266-0203-015-0000	12-027277	1817 IRIS AV	ANNA NOVOLOAKE	-	\$1,019	CDDFWP00969	2	0211
188	266-0203-016-0000	14-017328	1815 IRIS AV	SCOTT COLETTI	-	\$1,019	CDDFWP00964	2	0211
189	266-0272-032-0000	16-273315 #2	2750 CROSBY WY	KIRAN RAWAT	-	\$25,019	CEDPDA00095	2	0206
190	274-0171-011-0000	12-027371	521 JEFFERSON AV	MINERVA BARRIENTOS	-	\$1,019	CDDFWP00946	3	0211
191	274-0171-011-0000	17-018182	521 JEFERSON AV	MINERVA BARRIENTOS	-	\$3,019	CEDCEA00990	3	0206
192	274-0171-011-0000	17-018182	521 JEFERSON AV	MINERVA BARRIENTOS	\$1,394	-	CEDCNU06719	3	0206
193	274-0181-002-0000	12-027385	341 JEFFERSON AV	MIGUEL R RAMIREZ	-	\$1,269	CDDFWP00935	3	0211
194	274-0232-012-0000	18-002111	2350 NORTHVIEW DR	NORTHVIEW VILLAGE APARTMENTS LLC	\$844	-	CEDCNU06691	3	0206
195	274-0232-013-0000	18-002158	2330 NORTHVIEW DR	MNAM LLC	-	\$1,019	CEDCEA00986	3	0206
196	274-0232-013-0000	18-002158	2330 NORTHVIEW DR	MNAM LLC	\$1,119	-	CEDCNU06700	3	0206
197	274-0232-014-0000	18-002159	2314 NORTHVIEW DR	MNAM LLC	-	\$1,019	CEDCEA00985	3	0206

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198	274-0232-014-0000	18-002159	2314 NORTHVIEW DR	MNAM LLC	\$1,119	-	CEDCNU06699	3	0206
199	274-0371-014-0000	18-008463	2175 SANDCASTLE WY	AUSTEN M GREEN	\$744	-	CEDCNU06710	3	0206
200	274-0640-008-0000	18-005079	3620 W RIVER DR	MARYAM LONGRUS	-	\$2,519	CEDCHA02235	4	0463
201	275-0112-002-0000	12-027484	2147 BARSTOW ST	MICHELETTI REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP00979	2	0211
202	275-0112-003-0000	12-027482	0 BARSTOW ST	MICHELETTI REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP00980	2	0211
203	275-0141-008-0000	12-027502	2295 FORREST ST	DANIEL A & KAZUYO A FRIEDLANDER	-	\$1,019	CDDFWP00956	2	0211
204	277-0181-009-0000	18-006782	1901 BOWLING GREEN DR	ALMA M SMITH	\$744	-	CEDCNU06665	2	0206
TOTALS					\$92,027.00	\$286,083.95	GRAND TOTAL \$378,110.95		

Exhibit B – Report of the Department Director – Personal Obligations

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ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	010-0094-018-0000	2719690	2117 20TH ST	IVAN DRUCHIK	-	\$2,019	CEDCEA01002	4	0206
2	237-0200-056-0000	12-026167	4141 DRY CREEK RD	JESSIE AVENUE LLC	-	\$1,519	CDDFWP00949	2	0211
3	237-0200-074-0000	12-026169	4135 DRY CREEK RD	JESSIE AVENUE LLC	-	\$1,519	CDDFWP00948	2	0211
4	237-0200-086-0000	12-026174	0 JESSIE AV	JESSIE AVENUE LLC	-	\$1,519	CDDFWP00950	2	0211
5	N/A	18-242625	7TH ST & N ST	MACKENZIE WILSON	-	\$1,018.99	CEDPDA00111	4	0206
TOTAL					-	\$7,594.99	GRAND TOTAL \$7,594.99		