



City Council Report

915 I Street, 1st Floor

Sacramento, CA 95814

www.cityofsacramento.org

File ID: 2018-01181

August 28, 2018

Public Hearing Item 24

Title: Code Compliance Case Fees and Penalties – Findings of Fact for Special Assessment (Noticed 05/17/2018 & 06/20/2018)

Location: Citywide

Recommendation: Conduct a public hearing and upon conclusion pass a Resolution making the unpaid expenses incurred by the City in abating nuisances, in the amount listed on Exhibit A and Exhibit B, personal obligations of the respective property owners and special assessments against their properties.

Contact: Carl Simpson, Code and Housing Enforcement Chief, (916) 808-8183, Community Development Department

Presenter: Carl Simpson, Code and Housing Enforcement Chief, (916) 808-8183, Community Development Department

Attachments:

1-Description/Analysis

2-Resolution

3-Exhibit A – Report of the Department Director – Special Assessments

4-Exhibit B – Report of the Department Director – Personal Obligations

Description/Analysis

Issue Detail: Collection of delinquent fees and penalties are brought before the City Council to secure the debt by making the costs a personal obligation of the respective property owners and/or a special assessment against the respective properties.

Policy Considerations: Conducting the public hearing is in accordance with Section 8.04.430 of the Sacramento City Code. All property owners were afforded an opportunity to appear before the delinquency lien hearing officer and protest or object to the imposition of the charge for abatement, fees or the amount of the unpaid administrative penalty.

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Section 8.04.390 of the Sacramento City Code and was afforded an opportunity to appear before the delinquency lien hearing officer to protest or object. After the hearing, the hearing officer submitted the final report, along with any revisions, corrections or modifications they deemed just, to the City Clerk to be transmitted to City Council. The City Clerk also issued and mailed to the objecting property owner the delinquency lien hearing officer decision via first class mail. Included in this notice was the date and time of the public hearing to be held by the City Council. The decision of the hearing officer is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure Section 1094.6. Section 8.04.430 of the Sacramento City Code allows the City Council to order the expenses be made both a personal obligation of the property owner and a special assessment against the property.

Code compliance activities, including the cost recovery process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

Economic Impacts: Not applicable.

Environmental Considerations: The proposed resolution will not have any adverse environmental impact.

Sustainability: Not applicable.

Commission/Committee Action: Not applicable.

Rationale for Recommendation: Adopting this Resolution will enable the City to collect unpaid fees and penalties by attaching special assessments against the properties, to be collected through County property tax collections, or a personal obligation of the property owner.

Financial Considerations: Upon City Council approval, unpaid fees and penalties become a personal obligation of the property owner or are attached as special assessments against the subject properties to be collected through Sacramento County property tax collections. If special assessments are utilized, the City receives distributions from the County for property tax and assessment revenue, which are deposited into the General Fund.

Local Business Enterprise (LBE): Not applicable.

RESOLUTION NO. 2018-

Adopted by the Sacramento City Council

August 28, 2018

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 \$74,790 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed

\$169,850 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.

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Exhibit A – Report of the Department Director – Special Assessments

Exhibit B – Report of the Department Director – Personal Obligations

Exhibit A - Report of the Department Director – Special Assessments

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	002-0084-010-0000	17-021568	1311 D ST	SOMPONG S SAETANG/DARIAN SPANN	\$744	-	CEDCNU06484	4	0206
2	004-0093-012-0000	17-007009	5008 JERRY WY	JOHN F & JULIA IRENE BOYLES	\$3,494	-	CEDCNU06464	3	0206
3	007-0294-015-0000	17-019286	1547 33RD ST	CATHERINE R OTT WILLIAMS TRUST	\$744	-	CEDCNU06430	3	0206
4	009-0111-020-0000	17-018101	2021 3RD ST	DENNIS A ELLIOT	-	\$1,019	CEDCEA00949	4	0206
5	009-0111-020-0000	17-018101	2021 3RD ST	DENNIS A ELLIOT	\$1,119	-	CEDCNU06431	4	0206
6	009-0115-015-0000	16-005764	527 U ST	PEDRO C & MARGARITA FLORES	-	\$1,519	CEDCHA02033	4	0463
7	009-0143-019-0000	16-028988	2031 13TH ST	SCOTT MONGIT YEE & ADA LUI YEE	-	\$1,018	CEDCHA02138	4	0463
8	013-0044-014-0000	11-029244	2633 3RD AV	RICHARD ALAN MILLS	\$324	-	CEDCVB13942	5	0629
9	013-0281-030-0000	14-000228	3235 FRANKLIN BL	ALFONSO & ELVIRA HERNANDEZ	\$629	-	CEDCVB13943	5	0629
10	015-0123-046-0000	16-019716	5017 9TH AV	KELLY C LINDQUIST	\$629	-	CEDCVB13933	6	0629
11	015-0123-046-0000	16-019716	5017 9TH AV	KELLY C LINDQUIST	-	\$4,019	CEDCVB13934	6	0629
12	015-0144-011-0000	16-007250	3431 58TH ST	AAJV VENTURE 1 LLC	\$324	-	CEDCVB13974	6	0629
13	015-0144-011-0000	16-007250	3431 58TH ST	AAJV VENTURE 1 LLC	-	\$1,019	CEDCVB13975	6	0629
14	016-0093-016-0000	17-012061	4320 CONSTANCE LN	KAREN A PENESCHI	-	\$1,019	CEDCEA00942	4	0206
15	016-0093-016-0000	17-012061	4320 CONSTANCE LN	KAREN A PENESCHI	\$1,119	-	CEDCNU06414	4	0206

Exhibit A - Report of the Department Director – Special Assessments

August 28, 2018

16	016-0101-007-0000	13-003228	4600 HILLVIEW WY	KEVIN & KELLY FUGINA	-	\$6,960.80	CEDCVB13972	4	0629
17	017-0243-026-0000	17-024146	1511 FRUITRIDGE RD	LAURA E DARE/TOM D FENG	\$744	-	CEDCNU06496	4	0206
18	018-0013-019-0000	14-014559	4109 LOTUS AV	FRANCISCO ROLON	\$324	-	CEDCVB13970	5	0629
19	018-0181-009-0000	17-020639	5012 23RD ST	PETER S/ELAINE E F KOWALSKI REV	\$744	-	CEDCNU06429	5	0206
20	020-0063-006-0000	16-014897	3818 15TH AV	SALVADOR R MARTINEZ & FRANCESCA MARTIN	-	\$3,518.99	CEDCHA02132	5	0463
21	020-0121-003-0000	17-011324	3390 16TH AV	SANDRA LIU	\$744	-	CEDCNU06424	5	0206
22	021-0071-002-0000	17-008386	6300 14TH AV	RONALD RUSSELL	\$744	-	CEDCNU06385	6	0206
23	021-0353-010-0000	17-016972	4560 78TH ST	MICHAEL B EDGELL	\$744	-	CEDCNU06470	6	0206
24	023-0084-012-0000	17-016784	4970 76TH ST	RAMIREZ REVOCABLE LIVING TRUST	\$744	-	CEDCNU06425	6	0206
25	023-0084-012-0000	15-012278	4970 76TH ST	RAMIREZ REVOCABLE LIVING TRUST	\$629	-	CEDCVB13946	6	0629
26	023-0136-008-0000	14-020835	5221 CABRILLO WY	CHAN TIT TSANG	-	\$2,019	CEDCHA02125	6	0463
27	023-0146-001-0000	16-012044	5100 ORTEGA ST	EDWARD F, JOSE S & TERESA M NIETO	-	\$394	CEDCVB13663	6	0629
28	023-0152-024-0000	17-019918	4981 64TH ST	LANA M GARCIA	\$744	-	CEDCNU06486	6	0206
29	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	\$629	-	CEDCVB13906	6	0629
30	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	-	\$219	CEDCVB13907	6	0629
31	024-0102-006-0000	15-023622	907 STERN CR	DICKSON 1996 LIVING TRUST	\$934	-	CEDCVB13891	4	0629

Exhibit A - Report of the Department Director – Special Assessments

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32	025-0044-007-0000	17-011128	5624 CAZADERO WY	ANITA ROSE ZIESMER	\$324	-	CEDCVB13956	5	0629
33	025-0044-007-0000	17-011128	5624 CAZADERO WY	ANITA ROSE ZIESMER	-	\$1,019	CEDCVB13957	5	0629
34	027-0012-028-0000	17-020689	5621 55TH ST	DEUTSCHE BK TRUST COMPANY AMERS TR	\$324	-	CEDCVB13935	6	0629
35	027-0098-007-0000	17-009827	5630 FRUITRIDGE RD	FRANK C GARCIA	\$844	-	CEDCNU06469	6	0206
36	031-0191-016-0000	16-003984	7450 MYRTLE VISTA AV	DARLENE M JOHNSON	\$934	-	CEDCVB13952	5	0629
37	031-0191-016-0000	16-003984	7450 MYRTLE VISTA AV	DARLENE M JOHNSON	-	\$3,019	CEDCVB13953	5	0629
38	035-0051-006-0000	16-007154	1548 38TH AV	ESTELLE P COOPER	\$629	-	CEDCVB13898	5	0629
39	035-0051-006-0000	16-007154	1548 38TH AV	ESTELLE P COOPER	-	\$7,019	CEDCVB13899	5	0629
40	035-0071-006-0000	17-024295	6000 MCLAREN AV	RUBY B MILLER	\$744	-	CEDCNU06491	5	0206
41	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	-	\$1,019	CEDCVB13304	5	0629
42	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	\$629	-	CEDCVB13889	5	0629
43	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	-	\$419	CEDCVB13890	5	0629
44	035-0314-015-0000	17-019734	1941 FLORIN RD	EDWARD JOSEPH RIDDLE	\$1,019	-	CEDCNU06477	5	0206
45	035-0314-015-0000	17-007997	1941 FLORIN RD	EDWARD JOSEPH RIDDLE	\$1,029	-	CEDCVB13904	5	0629
46	035-0314-015-0000	17-007997	1941 FLORIN RD	EDWARD JOSEPH RIDDLE	-	\$2,019	CEDCVB13905	5	0629
47	036-0122-025-0000	16-004259	2417 52ND AV	IGNACIO & MANUELA OSORIA	-	\$6,019	CEDCEA00946	5	0206

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48	036-0122-025-0000	16-004259	2417 52ND AV	IGNACIO & MANUELA OSORIA	\$14,327.66	-	CEDCNU06417	5	0206
49	038-0262-003-0000	17-008930	7607 ELDER CREEK RD	SARILINDA PURBA	\$744	-	CEDCNU06434	6	0206
50	040-0071-001-0000	15-020898	6440 75TH ST	ROSZITA DAUTERIVE	\$629	-	CEDCVB13949	6	0629
51	040-0220-010-0000	15-020899	6416 63RD ST	CASEY B CAPEHART	\$324	-	CEDCVB13924	6	0629
52	041-0112-023-0000	17-020861	0 LUTHER DR	AV INVESTMENTS LLC	-	\$1,519	CDDFWP00880	5	0211
53	047-0093-001-0000	17-023778	1400 63RD AV	DORIS J VALDRY	\$556.71	-	CEDCNU06474	8	0206
54	049-0114-003-0000	17-019613	7521 LOMA VERDE WY	TIULIPE T & GEORGE JR PAYNE/ANA M & VILIAMI TALAKAI	\$1,019	-	CEDCNU06481	8	0206
55	049-0241-004-0000	15-012174	7400 LOMA VERDE WY	DANIEL HURTADO	\$629	-	CEDCVB13920	8	0629
56	049-0440-046-0000	15-012311	7324 LUTHER DR	ALIANA W/ANDREW O KONG	\$724	-	CEDCVB13973	8	0629
57	049-0510-004-0000	14-017813	27 QUASAR CR	BEATRICE F GREEN TRUSTEE	\$934	-	CEDCVB13919	8	0629
58	049-0520-023-0000	17-006959	33 PENNYWOOD CT	JIE LIN	\$324	-	CEDCVB13958	8	0629
59	049-0520-023-0000	17-006959	33 PENNYWOOD CT	JIE LIN	-	\$1,019	CEDCVB13959	8	0629
60	050-0444-005-0000	17-010026	4515 BROOKFIELD DR	TEODORO C LOPEZ	\$1,019	-	CEDCNU06407	8	0206
61	052-0077-004-0000	17-009005	7640 BETH ST	HERMAN L BREWER	\$3,744	-	CEDCNU06409	8	0206
62	052-0113-032-0000	15-023641	1643 ANOKA AV	MAHALIA LAWSON	\$934	-	CEDCVB13976	8	0629
63	078-0221-028-0000	17-010600	26 NESS CT	JENNIFER LITTELL	\$844	-	CEDCNU06479	6	0206

Exhibit A - Report of the Department Director – Special Assessments

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64	079-0173-021-0000	17-012763	2901 PACE CT	MICHELLE KIEFER	-	\$519	CEDCZA00076	6	0206
65	079-0173-021-0000	17-012763	2901 PACE CT	MICHELLE KIEFER	\$1,119	-	CEDCZO00172	6	0206
66	117-0350-077-0000	15-019925	6 PIVOT CT	GENARO G RAMOS	-	\$6,019	CEDCHA02129	7	0463
67	117-0611-026-0000	16-027233	4949 LION GATE WY	ALEJANDRA RAMOS RODRIGUEZ	-	\$6,019	CEDCEA00941	7	0206
68	117-0611-026-0000	16-027233	4949 LION GATE WY	ALEJANDRA RAMOS RODRIGUEZ	\$1,669	-	CEDCNU06413	7	0206
69	117-0611-026-0000	16-027233	4949 LION GATE WY	ALEJANDRA RAMOS RODRIGUEZ	\$594	-	CEDCVP00073	7	0206
70	117-0647-011-0000	17-023234	153 MAJORCA CR	LINDA M LUI	\$744	-	CEDCNU06476	7	0206
71	117-0647-030-0000	17-028711	5061 YVONNE WY	QUANG YOUNG	\$744	-	CEDCNU06488	7	0206
72	118-0015-008-0000	12-015229	4588 BARBEE WY	JENNIFER PRUITT	-	\$269	CEDCHA02127	8	0463
73	118-0015-008-0000	12-015229	4588 BARBEE WY	JENNIFER PRUITT	-	\$13,769	CEDCVB13927	8	0629
74	118-0152-028-0000	17-023667	7601 TATTERSHALL WY	AUSENCIO M HERNANDEZ/YOLANDA M PERALES	\$744	-	CEDCNU06467	8	0206
75	118-0195-004-0000	15-008317	5518 SEYFERTH WY	DAVI THAI TRINH	-	\$5,018.99	CEDCHA02131	8	0463
76	118-0195-004-0000	15-008317	5518 SEYFERTH WY	DAVI THAI TRINH	-	\$5,018.99	CEDCHA02135	8	0463
77	119-0280-043-0000	17-017201	7884 WHITE STAG WY	GLENMIL C/ANNIELYN P BIETE	\$744	-	CEDCNU06478	7	0206
78	225-1010-023-0000	16-027019	2616 GATEWAY OAKS DR	LOKI CT RENO LLC	\$744	-	CEDCNU06412	4	0206
79	226-0210-005-0000	12-025966	4955 MARYSVILLE BL	GEORGE/THERESE DAWARI FAMILY TRUST	-	\$1,019	CDDFWP00875	2	0211

Exhibit A - Report of the Department Director – Special Assessments

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80	226-0220-005-0000	17-022748	4933 DRY CREEK RD	NEUBAUER FAMILY TRUST	\$744	-	CEDCNU06493	2	0206
81	237-0520-020-0000	17-017177	4475 WINDCLOUD AV	DAVID W/JANET M RETHFORD	\$744	-	CEDCNU06490	2	0206
82	238-0130-015-0000	14-005086	2024 BELL AV	HARPREET SINGH	\$844	-	CEDCZO00171	2	0206
83	250-0122-015-0000	17-023664	3500 WESTERN AV	CESAR H GAMINO	\$744	-	CEDCNU06499	2	0206
84	250-0160-021-0000	12-026467	0 RIMMER AV	SURESH PARANJPE	-	\$1,019	CDDFWP00879	3	0211
85	251-0063-008-0000	17-008376	3813 BELDEN ST	WAHER VANG AND NOR MOUA	-	\$1,019	CEDCEA00948	2	0206
86	251-0063-008-0000	17-008376	3813 BELDEN ST	WAHER VANG AND NOR MOUA	\$1,119	-	CEDCNU06423	2	0206
87	251-0125-010-0000	12-026819	3617 MARYSVILLE BL	EMAD A ABDALLAH	-	\$1,019	CDDFWP00876	2	0211
88	251-0191-024-0000	17-015194	801 CARMELITA AV	NAZARIY PAVLITSKY	\$744	-	CEDCNU06433	2	0206
89	251-0323-001-0000	17-277265	3250 DEL MAR WY	ROBERT ROBINSON	-	\$4,519	CEDPDA00076	2	0206
90	252-0092-041-0000	17-022425	2233 GRAND AV	CONNIE SMITH-SHAW	\$744	-	CEDCNU06503	2	0206
91	252-0283-003-0000	17-020129	2125 VERANO ST	BERTHA & IRVEN M MCMILLAN	\$1,334	-	CEDCVB13917	2	0629
92	252-0283-003-0000	17-020129	2125 VERANO ST	BERTHA & IRVEN M MCMILLAN	-	\$2,269	CEDCVB13918	2	0629
93	252-0292-024-0000	16-018303	2036 HUDSON WY	BEVERLY A BRIERY	-	\$3,019	CEDCEA00943	2	0206
94	252-0292-024-0000	16-018303	2036 HUDSON WY	BEVERLY A BRIERY	\$1,669	-	CEDCNU06416	2	0206
95	262-0112-008-0000	16-026253	304 WISCONSIN AV	ROBERTO PEREZ	\$629	-	CEDCVB13938	3	0629

Exhibit A - Report of the Department Director – Special Assessments

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96	262-0112-008-0000	16-026253	304 WISCONSIN AV	ROBERTO PEREZ	-	\$3,019	CEDCVB13939	3	0629
97	262-0162-038-0000	17-017766	2725 BRIDGEFORD DR	VICTOR F/RACHAEL REYES	\$269	-	CEDCNU06472	3	0206
98	262-0195-003-0000	14-016961	2725 NORMINGTON DR	CARL HUFFSTUTLER	\$1,429	-	CEDCVB13888	3	0629
99	262-0251-016-0000	16-014540	543 PERALTA AV	RODNEY B ROSE AS TRUSTEE	\$629	-	CEDCVB13940	3	0629
100	262-0251-016-0000	16-014540	543 PERALTA AV	RODNEY B ROSE AS TRUSTEE	-	\$2,819	CEDCVB13941	3	0629
101	263-0053-015-0000	17-008530	180 LINDLEY DR	NAYOMA B MCCRAY	\$3,317.23	-	CEDCNU06415	2	0206
102	263-0053-015-0000	16-027464	180 LINDLEY DR	NAYOMA B MCCRAY	-	\$4,519	CEDCVB13902	2	0629
103	263-0053-015-0000	16-027464	180 LINDLEY DR	NAYOMA B MCCRAY	\$934	-	CEDCVB13911	2	0629
104	263-0091-011-0000	15-014946	771 ACACIA AV	MONEY BROKERS INCORPORATED	\$324	-	CEDCVB13922	2	0629
105	265-0221-001-0000	16-003525	2803 DEL PASO BL	MARIA G/RAYMUNDO A ROBLES	\$744	-	CEDCNU06473	2	0206
106	265-0261-066-0000	16-001397	1115 GLENROSE AV	WELLS FARGO BANK	\$324	-	CEDCVB13925	2	0629
107	265-0261-066-0000	16-001397	1115 GLENROSE AV	WELLS FARGO BANK	-	\$2,019	CEDCVB13926	2	0629
108	265-0341-005-0000	15-017868	2546 TAFT ST	PROJECT MATE INC	\$324	-	CEDCVB13929	2	0629
109	265-0341-005-0000	15-017868	2546 TAFT ST	PROJECT MATE INC	-	\$769	CEDCVB13930	2	0629
110	265-0381-006-0000	16-001225	0 ARCADE BL	GRETCHEN & JENNIFER BUSHNELL	-	\$769	CDDFWP00869	2	0211
111	266-0251-030-0000	17-278205	2824 ALBATROSS WY	JUAN CASTILLO	-	\$5,019	CEDPDA00079	2	0206

Exhibit A - Report of the Department Director – Special Assessments

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112	266-0272-032-0000	16-273315 #3	2750 CROSBY WY	KIRAN RAWAT	-	\$25,019	CEDPDA00077	2	0206
113	266-0361-018-0000	14-020721	2560 PRINCETON ST	RICARDO GONZALEZ	-	\$1,029	CEDCVB13944	2	0629
114	266-0361-018-0000	14-020721	2560 PRINCETON ST	RICARDO GONZALEZ	-	\$2,019	CEDCVB13945	2	0629
115	275-0153-003-0000	16-017892	2255 BEAUMONT ST	CARLOS & VITALINA HERRERA	-	\$1,519	CEDCHA02122	2	0463
TOTAL						\$74,789.60	\$144,830.77	GRAND TOTAL \$219,620.37	

Exhibit B – Report of the Department Director – Personal Obligations

August 28, 2018

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	021-0182-011-0000	15-297684 #4	7432 17 TH AV	IVA V. HERZOG	-	\$25,019	CEDPDA00093	6	0206
TOTAL					-	\$25,019.00	GRAND TOTAL \$25,019.00		