



# REPORT TO COUNCIL

## City of Sacramento

915 I Street, Sacramento, CA 95814-2604  
[www. CityofSacramento.org](http://www.CityofSacramento.org)

PUBLIC HEARING  
**October 12, 2010**

**Honorable Mayor and  
Members of the City Council**

**Title: Housing Case Fees and Penalties – Findings of Fact for Special  
Assessment Liens**

**Location/Council District: Citywide**

**Recommendation:** Conduct a public hearing and upon conclusion adopt a **Resolution** placing special assessment liens on the properties in the amount of \$486,519 for unpaid fees and penalties and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties.

**Contact:** Randy Stratton, Code Enforcement Manager, 808-6497

**Presenters:** Randy Stratton, Code Enforcement Manager

**Department:** Community Development

**Division:** Housing & Dangerous Building

**Organization No: 21001311**

### **Description/Analysis**

**Issue:** Collection of delinquent fees and penalties are brought before the City Council to secure the debt by placing special assessment liens on the properties for which the fees and penalties were imposed pursuant to Titles 8.96 and 8.100 of the Sacramento City Code.

**Policy Considerations:** Conducting the special assessment lien hearing is in accordance with Sacramento City Code Titles 8.96 and 8.100. All property owners listed in the attachment were afforded an opportunity to appear before an impartial hearing examiner or hearing board for the stated violation. Each owner was afforded the additional opportunity to protest the imposition of the fees and penalties at a special assessment delinquency lien hearing.

Code Enforcement activities, including the related special assessment lien process, are consistent with policies associated with the City's goal to enhance and preserve the neighborhoods.

**Environmental Considerations:**

**California Environmental Quality Act (CEQA):** The proposed resolution will not have any adverse environmental impact.

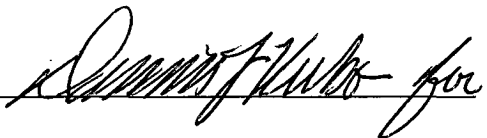
**Sustainability Considerations:** There are no applicable sustainability considerations.

**Commission/Committee Action:** Not applicable.

**Rationale for Recommendation:** Adopting this Resolution will enable the City to collect unpaid fees and penalties by placing special assessments upon properties, allowing the fees and penalties to be collected through County property tax collections.

**Financial Considerations:** Special Assessment Lien accruals will be made through County tax collections. The City will also receive partial reimbursement from monies collected by the County based on the "Teeter" legislation agreement with the County. Any money generated from these special assessment liens would be included in the approved budget.

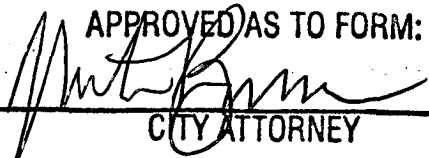
**Emerging Small Business Development (ESBD):** Not applicable.

Respectfully Submitted by: 

Max B. Fernandez  
Director, Community Development Department

Recommendation Approved:

  
Gus Vina  
Interim City Manager

APPROVED AS TO FORM:  
  
CITY ATTORNEY

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**Attachment 1**

**Background Information**

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Titles 8.96 and 8.100, and was afforded an opportunity to appear before the Housing Code Advisory and Appeals Board (HCAAB) and/or an appointed third-party examiner. Subsequent to the hearing, a “Decision of HCAAB or Hearing Examiner” notice was issued and mailed to the property owner. Included in this notice were findings and the specific fees and penalties. The decision of the HCAAB or Hearing Examiner is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure §1094.6. Sacramento City Code, Chapter 8.100 Article XVI allows the City Council to order the penalty be made both as a personal obligation and a special assessment against the property.

Each property owner listed on the attachment has received all required notices under Titles 8.96 and 8.100, and has been afforded both an opportunity to appear for an administrative hearing and a special assessment hearing. Each has received a final decision notice. None of the listed owners has paid the fees and penalties.

We submit this Resolution to the City Council for declaration of a special assessment.

**RESOLUTION NO. 2010-**

Adopted by the Sacramento City Council

October 12, 2010

**ACCEPTING HOUSING CASE FEES AND PENALTIES – FINDINGS OF FACT FOR  
SPECIAL ASSESSMENT LIENS**

**BACKGROUND**

- A. The Community Development Department's Housing & Dangerous Buildings Division, in accordance with Sacramento City Code Chapter 8.96 Article IX, provided a hearing before the Housing Code Advisory and Appeals Board (HCAAB) and/or appointed third-party Hearing Examiner to consider all protests for unpaid fees and penalties, if any.
- B. Notice of the time and place of hearing was given in accordance with Sacramento City Code Chapter 8.96 Article IX.
- C. The Housing & Dangerous Buildings Division established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code.
- D. The Code Enforcement Department established by competent evidence before the Hearing Examiner that in each case the unpaid fees and penalties are due.
- E. The City Council has found the unpaid fees and penalties to be a reasonable cost.

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

- Section 1: The reasonable penalties in the aggregate amount not to exceed \$486,519 for unpaid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact hearings held July 14, 2010, and August 11, 2010. This amount may be reduced as staff determines necessary.
- Section 2: As provided in Section 38773.5 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.
- Section 3: 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.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

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Exhibit A – List of Properties to be Liened

List of Properties to be Liened

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	001-0112-044-0000	09-052164	315 N 10TH ST	KASSIS FAMILY TRUST	\$403.99	CEDCHC03425	1	0678
2	001-0112-044-0000	09-052164	315 N 10TH ST	KASSIS FAMILY TRUST	\$100.00	CEDCHC03426	1	0656
3	002-0113-017-0000	09-037654	1007 E ST	SABER SHEHADEH	\$119.99	CEDCHC03398	1	0656
4	002-0113-017-0000	09-037654	1007 E ST	SABER SHEHADEH	\$2,321.44	CEDCHC03399	1	0657
5	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK/SATNAM SINGH	\$150.00	CEDCVB01774	3	0629
6	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK/SATNAM SINGH	\$10,000.00	CEDCVB01773	3	0629
7	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$300.00	CEDCVB01800	3	0629
8	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$500.00	CEDCVB01801	3	0629
9	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$1,784.40	CEDCHC03481	3	0656
10	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$280.00	CEDCHC03482	3	0678
11	007-0021-011-0000	H050007192	810 22ND ST	CARPER FAMILY LIVING TRUST	\$1,000.00	CEDCHA00575	3	0629
12	007-0051-020-0000	09-049982	3001 I ST	30TH/I OFFICE PROPERTY LLC	\$119.99	CEDCHC03407	3	0656
13	007-0051-020-0000	09-049982	3001 I ST	30TH/I OFFICE PROPERTY LLC	\$392.40	CEDCHC03408	3	0678
14	007-0051-020-0000	09-004047	3001 I ST	30TH/I OFFICE PROPERTY LLC	\$85.00	CEDCHC03409	3	0656
15	007-0051-020-0000	09-004047	3001 I ST	30TH/I OFFICE PROPERTY LLC	\$577.20	CEDCHC03410	3	0676
16	009-0131-013-0000	07-045772	2004 10TH ST	KIN FAN/KIN TUNG NGAI	\$739.80	CEDCHC02388	4	0656

## Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
17	009-0171-012-0000	H030027645	2214 4TH ST	ANNE/JOSEPH MIRANDA	\$100.00	CEDCHC01084	4	0656
18	010-0384-019-0000	H060002956	3617 3RD AV	PACIFIC COAST VENTURES	\$14,505.00	CEDCVB01794	5	0629
19	013-0341-013-0000	06-003278	3500 7TH AV	BOTT FAMILY TRUST	\$3,499.99	CEDCHA00600	5	0463
20	013-0371-009-0000	09-008301	3691 E CURTIS DR	KELLI LARSEN	\$150.00	CEDCVB01948	5	0629
21	013-0371-009-0000	09-008301	3691 E CURTIS DR	KELLI LARSEN	\$185.00	CEDCHC03615	5	0656
22	013-0371-009-0000	09-008301	3691 E CURTIS DR	KELLI LARSEN	\$700.00	CEDCHC03616	5	0678
23	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$318.00	CEDCVB01937	5	0629
24	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$10,000.00	CEDCVB01938	5	0629
25	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$150.00	CEDCVB01939	5	0629
26	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$261.50	CEDCHC03594	5	0656
27	014-0215-021-0000	09-004562	3351 42ND ST	TOMACYNE E WILLIAMS	\$150.00	CEDCVB01737	5	0629
28	014-0262-016-0000	09-041077	3909 14TH AV	PEKAIRA CA 01 LLC	\$150.00	CEDCVB01834	5	0629
29	014-0262-016-0000	09-041077	3909 14TH AV	PEKAIRA CA 01 LLC	\$100.00	CEDCHC03520	5	0656
30	014-0283-014-0000	08-009011	4550 12TH AV	US BANK	\$1,050.00	CEDCVB01740	5	0629
31	014-0283-014-0000	08-009011	4550 12TH AV	US BANK	\$50,000.00	CEDCVB01741	5	0629
32	018-0043-016-0000	07-052271	2215 18TH AV	VIVIAN RICHARDSON	\$706.04	CEDCHC00636	5	0656

Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
33	019-0181-028-0000	07-048664	5390 28TH ST	RICHARD HERNANDEZ	\$953.78	CEDCHC02230	5	0656
34	020-0015-004-0000	06-005333	3232 12TH AV	MDA FUND VIII LLC	\$300.00	CEDCVB01772	5	0629
35	020-0015-004-0000	06-005333	3232 12TH AV	MDA FUND VIII LLC	\$10,000.00	CEDCVB01771	5	0629
36	020-0015-004-0000	06-005333	3232 12TH AV	MDA FUND VIII LLC	\$100.00	CEDCHC03457	5	0656
37	020-0023-016-0000	08-006202	3814 36TH ST	JLM INVESTORS, LLC	\$232.00	CEDCHC01975	5	0678
38	020-0023-016-0000	08-006202	3814 36TH ST	JLM INVESTORS, LLC	\$1,048.00	CEDCHC01973	5	0656
39	020-0053-006-0000	09-010407	3924 35TH ST	HUGO MENDEZ/EVANGELINE	\$468.00	CEDCVB01982	5	0629
40	020-0053-006-0000	09-010407	3924 35TH ST	HUGO MENDEZ/EVANGELINE	\$6,000.00	CEDCVB01983	5	0629
41	020-0053-006-0000	09-010407	3924 35TH ST	HUGO MENDEZ/EVANGELINE	\$203.00	CEDCHC03671	5	0656
42	020-0062-015-0000	09-044572	3958 MLK	BLUNDEN GREG/PAMELA/PHILLIP W ROCCO/ETAL	\$1,600.00	CEDCHC03515	5	0656
43	020-0112-035-0000	09-048023	4107 32ND ST	NABHI S ABBUSHI	\$200.00	CEDCHC03524	5	0656
44	020-0112-035-0000	09-048023	4107 32ND ST	NABHI S ABBUSHI	\$448.00	CEDCHC03525	5	0678
45	020-0121-001-0000	08-008611	3300 16TH AV	JUAN CASTRO CRUZ	\$50.00	CEDCHC03650	5	0656
46	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$318.00	CEDCVB01940	5	0629
47	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$10,000.00	CEDCVB01941	5	0629
48	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$300.00	CEDCVB01942	5	0629
49	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$1,658.00	CEDCHC03607	5	0678



Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
50	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$100.00	CEDCHC03608	5	0656
51	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$619.98	CEDCVB01735	5	0629
52	020-0131-055-0000	H030022628	3645 18TH AV	DONALD MARCROFT	\$40,000.00	CEDCVB01736	5	0629
53	020-0211-018-0000	10-000305	3515 20TH AV	DEL TORO, SALVADOR	\$1,500.00	CEDCVP00037	5	0656
54	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (EST OF)	\$5,038.52	CEDCVB01999	5	0629
55	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (EST OF)	\$150.00	CEDCVB02000	5	0629
56	021-0023-018-0000	10-000156	5116 15TH AV	SHAWN C/OSCAR A LETOUREAU	\$750.00	CEDCHC03597	5	0656
57	021-0023-029-0000	09-035675	4025 51ST ST	MICHELLE R GARCIA	\$219.99	CEDCHC03179	5	0656
58	021-0334-014-0000	H060007185	4601 69TH ST	DEV SAC I LLC	\$118.00	CEDCHC03593	6	0656
59	021-0334-014-0000	H060007185	4601 69TH ST	DEV SAC I LLC	\$604.00	CEDCHC03592	6	0678
60	021-0341-018-0000	09-043788	4555 71ST ST	JOHN P ODBERT	\$319.98	CEDCVB01725	6	0629
61	021-0341-018-0000	09-043788	4555 71ST ST	JOHN P ODBERT	\$100.00	CEDCVB01726	6	0629
62	021-0341-018-0000	09-043788	4555 71ST ST	JOHN P ODBERT	\$119.99	CEDCHC03392	6	0656
63	022-0013-012-0000	08-011580	3433 23RD AV	CASIMIRO/ESTHER MONTEZ HERNANDEZ	\$8,499.00	CEDCHA00565	5	0463
64	022-0032-021-0000	09-005296	4841 MASCOT AV	BROSI/WAKEIN DEUNERT	\$1,704.99	CEDCHC03476	5	0656
65	025-0153-012-0000	10-000773	2540 34TH AV	RICHARD F/MARIE B STRAW	\$168.00	CEDCVB01964	5	0629
66	025-0153-012-0000	10-000773	2540 34TH AV	RICHARD F/MARIE B STRAW	\$218.00	CEDCHC03637	5	0656
67	027-0251-001-0000	07-042508	7704 35TH AV	S/J/G/ESTHER VIDAL CURIEL	\$300.20	CEDCHC00131	6	0678

Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
68	035-0154-017-0000	09-004074	6520 HOGAN DR	RAUL MAGANA/EVA RODRIGUEZ	\$150.00	CEDCVB01790	5	0629
69	035-0154-017-0000	09-004074	6520 HOGAN DR	RAUL MAGANA/EVA RODRIGUEZ	\$750.00	CEDCVB01783	5	0629
70	035-0154-017-0000	09-004074	6520 HOGAN DR	RAUL MAGANA/EVA RODRIGUEZ	\$16,000.00	CEDCVB01784	5	0629
71	035-0154-017-0000	09-004074	6520 HOGAN DR	RAUL MAGANA/EVA RODRIGUEZ	\$1,233.00	CEDCHC03468	5	0656
72	035-0154-017-0000	09-004074	6520 HOGAN DR	RAUL MAGANA/EVA RODRIGUEZ	\$514.40	CEDCHC03494	5	0678
73	035-0173-004-0000	08-014122	2030 ARLISS AV	SHANNON TRUST	\$1,019.98	CEDCVB01816	5	0629
74	035-0243-002-0000	09-049214	6812 23RD ST	LATONYA BAZEMORE	\$169.99	CEDCVB01835	5	0629
75	035-0243-002-0000	09-049214	6812 23RD ST	LATONYA BAZEMORE	\$219.99	CEDCHC03523	5	0656
76	036-0042-000-0000	09-035746	6212 HERMOSA ST	STAR ONE RESIDENTIAL LLC	\$655.67	CEDCHC03685	5	0678
77	036-0042-004-0000	09-035746	6212 HERMOSA ST	STAR ONE RESIDENTIAL LLC	\$3,517.99	CEDCHA00608	5	0463
78	036-0042-004-0000	09-035746	6212 HERMOSA ST	STAR ONE RESIDENTIAL LLC	\$750.00	CEDCVB01990	5	0629
79	036-0042-004-0000	09-035746	6212 HERMOSA ST	STAR ONE RESIDENTIAL LLC	\$11,000.00	CEDCVB01991	5	0629
80	036-0042-004-0000	09-035746	6212 HERMOSA ST	STAR ONE RESIDENTIAL LLC	\$1,618.00	CEDCHC03684	5	0656
81	036-0042-015-0000	09-004601	6221 25TH ST	MCKINLEY HP PARTNERS LIMITED PARTNERSHIP	\$600.00	CEDCVB01953	5	0629
82	036-0042-015-0000	09-004601	6221 25TH ST	MCKINLEY HP PARTNERS LIMITED PARTNERSHIP	\$11,000.00	CEDCVB01954	5	0629
83	036-0042-015-0000	09-004601	6221 25TH ST	MCKINLEY HP PARTNERS LIMITED PARTNERSHIP	\$1,333.00	CEDCHC03628	5	0656
84	036-0042-015-0000	09-004601	6221 25TH ST	MCKINLEY HP PARTNERS LIMITED PARTNERSHIP	\$948.70	CEDCHC03629	5	0678
85	036-0106-029-0000	06-023800	2429 51ST AV	MARY LEE THURMAN	\$1,500.00	CEDCHA00609	5	0463

## Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
86	047-0052-002-0000	09-039545	2032 WAKEFIELD WY	MANOOCHEER MAZEEDIAN/ADRIANA	\$438.00	CEDCHC03436	8	0678
87	047-0052-002-0000	09-039545	2032 WAKEFIELD WY	MANOOCHEER MAZEEDIAN/ADRIANA	\$100.00	CEDCHC03437	8	0656
88	052-0230-070-0000	09-040862	7878 MANORSIDE DR	NAILEEN CHAND/SHALENDRA K SHARMA	\$300.00	CEDCVB01742	8	0629
89	052-0230-070-0000	09-040862	7878 MANORSIDE DR	NAILEEN CHAND/SHALENDRA K SHARMA	\$100.00	CEDCVB01743	8	0629
90	052-0230-070-0000	09-040862	7878 MANORSIDE DR	NAILEEN CHAND/SHALENDRA K SHARMA	\$200.00	CEDCHC03424	8	0656
91	117-0182-012-0000	07-033874	7809 COTTON LN	SITARAM TRUST	\$318.00	CEDCVB01998	8	0629
92	117-0182-012-0000	07-033874	7809 COTTON LN	SITARAM TRUST	\$118.00	CEDCHC03690	8	0656
93	117-0340-068-0000	10-000813	67 SUMMER RIM CIR	AZANNA MORNEL	\$168.00	CEDCVB01986	7	0629
94	117-0340-068-0000	10-000813	67 SUMMER RIM CIR	AZANNA MORNEL	\$218.00	CEDCHC03675	7	0656
95	117-1350-028-0000	09-049120	8619 RAYMUS ST	HAO GIA NGUYEN	\$100.00	CEDCHC03431	8	0656
96	117-1350-028-0000	09-049120	8619 RAYMUS ST	HAO GIA NGUYEN	\$511.20	CEDCHC03432	8	0678
97	225-1510-051-0000	10-007922	1763 DANBROOK DR	FEDERAL NATL MTG ASSOC	\$402.00	CEDCHC03659	1	0678
98	225-1510-051-0000	10-007922	1763 DANBROOK DR	FEDERAL NATL MTG ASSOC	\$100.00	CEDCHC03660	1	0656
99	225-2000-050-0000	09-050340	5 DELTA TULE CT	GRAHAM MONTOYA	\$1,018.00	CEDCVB01977	1	0629
100	225-2000-050-0000	09-050340	5 DELTA TULE CT	GRAHAM MONTOYA	\$300.00	CEDCVB01978	1	0629
101	225-2000-050-0000	09-050340	5 DELTA TULE CT	GRAHAM MONTOYA	\$218.00	CEDCHC03653	1	0656

Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
102	226-0101-052-0000	09-011256	5209 RIO LINDA BL	ROBERT ROBINSON	\$768.00	CEDCVB01945	2	0629
103	226-0101-052-0000	09-011256	5209 RIO LINDA BL	ROBERT ROBINSON	\$16,000.00	CEDCVB01946	2	0629
104	226-0101-052-0000	09-011256	5209 RIO LINDA BL	ROBERT ROBINSON	\$203.00	CEDCHC03613	2	0656
105	226-0151-010-0000	08-016338	528 PINEDALE AV	ADRIANA ISMERIO	\$1,019.98	CEDCVB01804	2	0629
106	226-0151-010-0000	08-016338	528 PINEDALE AV	ADRIANA ISMERIO	\$150.00	CEDCVB01805	2	0629
107	226-0323-003-0000	09-011005	4928 SHADY LEAF WY	ALADRIAN L LYNCH	\$1,865.80	CEDCHC03589	2	0656
108	226-0340-021-0000	09-049343	2 GRAFF RIG CT	DON/CHRISTINA DAVIS	\$319.99	CEDCVB01829	2	0629
109	226-0340-021-0000	09-049343	2 GRAFF RIG CT	DON/CHRISTINA DAVIS	\$219.99	CEDCHC03507	2	0656
110	226-0340-021-0000	09-049343	2 GRAFF RIG CT	DON/CHRISTINA DAVIS	\$235.20	CEDCHC03508	2	0678
111	237-0060-063-0000	H040024594	1520 MAIN AV	DAVID KNUTSON	\$100.00	CEDCHC03505	2	0656
112	237-0192-018-0000	07-048137	4131 RIO LINDA BL	YUSUF DORMISHEV	\$355.44	CEDCHC02524	2	0656
113	237-0354-017-0000	09-003247	4468 BRECKENRIDGE	PHANOMVANH/VIENG THONGRASMY	\$918.00	CEDCVB02022	2	0629
114	237-0354-017-0000	09-003247	4468 BRECKENRIDGE	PHANOMVANH/VIENG THONGRASMY	\$19,000.00	CEDCVB02023	2	0629
115	237-0434-017-0000	09-032299	1 CASEY CT	CASEY 1122 IVESTMENTS/RAY LEHMKUL CO	\$600.00	CEDCVB01802	2	0629
116	237-0434-017-0000	09-032299	1 CASEY CT	CASEY 1122 INVESTMENTS	\$6,500.00	CEDCVB01803	2	0629
117	237-0434-017-0000	09-032299	1 CASEY CT	CASEY 1122 INVESTMENTS	\$2,496.00	CEDCHC03485	2	0678
118	237-0434-017-0000	09-032299	1 CASEY CT	CASEY 1122 INVESTMENTS	\$1,685.00	CEDCHC03486	2	0656

Housing Case Fees and Penalties – Liens

October 12, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
119	238-0116-005-0000	08-010364	107 MACARTHUR ST	JOSE LUIS RODRIGUEZ	\$1,000.00	CEDCHA00605	2	0463
120	238-0116-005-0000	08-010364	107 MACARTHUR ST	JOSE LUIS RODRIGUEZ	\$450.00	CEDCVB01984	2	0629
121	238-0116-005-0000	08-010364	107 MACARTHUR ST	JOSE LUIS RODRIGUEZ	\$1,250.00	CEDCVB01985	2	0629
122	238-0116-005-0000	08-010364	107 MACARTHUR ST	JOSE LUIS RODRIGUEZ	\$100.00	CEDCHC03672	2	0656
123	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$9,019.98	CEDCVB01806	2	0629
124	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$450.00	CEDCVB01807	2	0629
125	250-0420-001-0000	06-022223	3469 BINGHAMPTON DR	WILMINGTON SECURITY INC	\$918.00	CEDCVB01992	1	0629
126	250-0420-001-0000	06-022223	3469 BINGHAMPTON DR	WILMINGTON SECURITY INC	\$29,750.00	CEDCVB01993	1	0629
127	250-0420-001-0000	06-022223	3469 BINGHAMPTON DR	WILMINGTON SECURITY INC	\$118.00	CEDCHC03686	1	0656
128	251-0211-001-0000	06-001735	1191 LOS ROBLES	BERT F CHURCH	\$1,019.98	CEDCHA00569	2	0463
129	251-0211-001-0000	06-001735	1191 LOS ROBLES	BERT F CHURCH	\$119.99	CEDCHC03488	2	0656
130	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$2,519.98	CEDCVB01808	2	0629
131	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$150.00	CEDCVB01809	2	0629
132	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$3,018.00	CEDCVB01827	2	0629
133	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$450.00	CEDCVB01828	2	0629
134	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$598.00	CEDCHC03506	2	0678

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
135	252-0124-010-0000	H050006098	3713 PRESIDIO ST	MICHAEL T LEWIS/NED M/VALERIE A	\$3,000.00	CEDCHA00598	2	0463
136	252-0182-004-0000	07-032048	3629 DAYTON ST	BILL L/JUNE E LICON	\$1,619.98	CEDCHA00570	2	0463
137	252-0230-018-0000	09-010156	3541 DEL PASO BL	HO H THAI	\$800.00	CEDCHA00614	3	0463
138	252-0230-018-0000	09-010156	3541 DEL PASO BL	HO H THAI	\$1,837.90	CEDCHC03709	3	0656
139	252-0230-018-0000	09-010156	3541 DEL PASO BL	HO H THAI	\$2,483.20	CEDCHC03710	3	0678
140	262-0171-018-0000	08-095695	2809 AMERICAN AV	BANK OF NEW YORK MELLON	\$450.00	CEDCVB01943	1	0629
141	262-0171-018-0000	08-095695	2809 AMERICAN AV	BANK OF NEW YORK MELLON	\$8,000.00	CEDCVB01944	1	0629
142	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$25,500.00	CEDCVB02010	2	0629
143	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$166.00	CEDCHC03691	2	0656
144	263-0183-010-0000	08-014683	375 LEITCH AV	HUA, WILLIAM SHUWEI & ZHONG YAO	\$168.00	CEDCVB01981	2	0629
145	263-0183-010-0000	08-014683	375 LEITCH AV	HUA, WILLIAM SHUWEI & ZHONG YAO	\$118.00	CEDCHC03667	2	0656
146	263-0183-010-0000	08-014683	375 LEITCH AV	HUA, WILLIAM SHUWEI & ZHONG YAO	\$144.00	CEDCHC03668	2	0678
147	263-0190-036-0000	09-043350	2565 ALTOS AV	ANGELA S CASTRO	\$1,618.00	CEDCHC03674	2	0656
148	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$1,068.00	CEDCVB01994	2	0629
149	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$25,000.00	CEDCVB01995	2	0629
150	265-0022-066-0000	09-041851	3131 EL REY WY	NANCY/ERICK C PINELO	\$100.00	CEDCHC03614	2	0656
151	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$5,919.98	CEDCHA00566	3	0463
152	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$1,800.00	CEDCVB01791	3	0201

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
153	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$1,050.00	CEDCVB01792	3	0629
154	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$23,500.00	CEDCVB01793	3	0629
155	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$419.99	CEDCHC03475	3	0656
156	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$150.00	CEDCHC03473	3	0656
157	265-0151-024-0000	H040033651	1638 ELDRIDGE AV	LUU FAMILY LIVING TRUST	\$2,140.00	CEDCHC03474	3	0678
158	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$1,050.00	CEDCVB02012	2	0629
159	265-0341-008-0000	09-011037	1315 CANNON ST	VINESH PRASAD	\$168.00	CEDCVB01972	2	0629
160	265-0341-008-0000	09-011037	1315 CANNON ST	VINESH PRASAD	\$118.00	CEDCHC03647	2	0656
161	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$10,016.99	CEDCHA00573	3	0463
162	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$330.00	CEDCHC03501	3	0678
163	266-0284-011-0000	10-002988	2706 CONNIE DR	CJB LAND TRUST	\$100.00	CEDCHC03499	3	0656
164	266-0284-011-0000	10-002988	2706 CONNIE DR	CJB LAND TRUST	\$5,173.10	CEDCHC03500	3	0657
165	266-0311-029-0000	08-088534	1621 FRIENZA AV	CHERYL D WATSON	\$2,000.00	CEDCHA00568	3	0463
166	274-0132-008-0000	09-047252	500 CLEVELAND AV	ATA T MONSEF/SIGRID	\$1,600.00	CEDCHC03643	1	0656
167	277-0011-013-0000	08-088971	2435 BOXWOOD ST	IA M THOR	\$1,041.59	CEDCVB01753	2	0629
168	277-0011-013-0000	08-088971	2435 BOXWOOD ST	IA M THOR	\$750.00	CEDCVB01754	2	0629
169	277-0011-013-0000	08-088971	2435 BOXWOOD ST	IA M THOR	\$750.00	CEDCVB01755	2	0629

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
170	277-0011-013-0000	08-088971	2435 BOXWOOD ST	IA M THOR	\$100.00	CEDCHC03440	2	0656
<b>TOTAL PROPOSED TO BE LIENED</b>					<b>\$486,518.15</b>			