

## RESOLUTION NO. 2016-0399

Adopted by the Sacramento City Council

November 15, 2016

### 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

\$73,905 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$286,511 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 November 15, 2016, by the following vote:

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

Noes: None

Abstain: None

Absent: Members Jennings and Mayor Johnson

Attest:

**Shirley Concolino** Digitally signed by Shirley Concolino  
DN: cn=Shirley Concolino, o=City of Sacramento, ou=City  
Clerk, email=sconcolino@cityofsacramento.org, c=US  
Date: 2016.12.02 14:33:46 -08'00'

Shirley Concolino, City Clerk

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

**November 15, 2016**

ITEM NO.	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	004-0136-015-0000	11-027422	4601 D ST	EST OF DOROTHY LOUISE ANDERSON	-	\$519	CEDCHA01875	3	0463
2	008-0043-005-0000	11-019923	848 MISSION WY	848 EDIT EQUITY HOLDING TRUST	-	\$4,519	CEDCHA01879	3	0463
3	008-0043-005-0000	15-015155	848 MISSION WY	848 EDIT EQUITY HOLDING TRUST	\$1,089	-	CEDCNU05757	3	0206
4	008-0341-042-0000	15-008919	1442 51ST ST	ROBERTA L. NEAL	\$319	-	CEDCVB11797	3	0629
5	008-0341-042-0000	15-008919	1442 51ST ST	ROBERTA L. NEAL	-	\$2,269	CEDCVB11798	3	0629
6	009-0092-003-0000	16-000159	1500 S ST	RED KNOLL 15TH/S STREET LLC	\$319	-	CEDCVB11865	4	0629
7	009-0092-006-0000	15-006551	1512 S ST	RED KNOLL 15TH/S STREET LLC	\$2,843	-	CEDCNU05760	4	0206
8	009-0092-007-0000	15-006931	1516 S ST	RED KNOLL 15TH/S STREET LLC	-	\$1,519	CEDCEA00840	4	0206
9	009-0092-007-0000	15-006931	1516 S ST	RED KNOLL 15TH/S STREET LLC	\$1,089	-	CEDCNU05761	4	0206
10	010-0305-012-0000	13-011294	3153 2ND AV	ADVANCED EQUITY SOLUTIONS INC	\$169	-	CEDCVB12128	5	0629
11	010-0305-012-0000	13-011294	3153 2ND AV	ADVANCED EQUITY SOLUTIONS INC	-	\$519	CEDCVB12129	5	0629
12	010-0322-005-0000	15-017473	3518 1ST AV	CKW HOLDINGS LLC	\$1,089	-	CEDCNU05694	5	0206
13	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A. ZOGLMAN	\$319	-	CEDCVB12074	4	0629
14	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A. ZOGLMAN	-	\$4,019	CEDCVB12075	4	0629
15	010-0385-002-0000	15-005892	3608 3RD AV	848 LLC	\$169	-	CEDCVB12134	5	0629
16	011-0124-003-0000	15-010385	4517 T ST	DAVID A & JUDY E ENGLISH	\$519	-	CEDCNU05592	6	0206

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

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17	013-0044-014-0000	11-029244	2633 3RD AV	RICHARD ALAN MILLS	\$319	-	CEDCVB11890	5	0629
18	013-0104-015-0000	12-014951	2920 33RD ST	MICHAEL EDWARDS	\$169	-	CEDCVB11794	5	0629
19	013-0104-015-0000	12-014951	2920 33RD ST	MICHAEL EDWARDS	\$169	-	CEDCVB11879	5	0629
20	013-0142-023-0000	14-009686	2949 34TH ST	JOHN TOWNER JR	\$619	-	CEDCVB11915	5	0629
21	013-0142-023-0000	14-009686	2949 34TH ST	JOHN TOWNER JR	-	\$8,019	CEDCVB11916	5	0629
22	013-0143-005-0000	15-003195	2908 36TH ST	UNITED HOME SOLUTIONS INC	\$169	-	CEDCVB12096	5	0629
23	013-0143-005-0000	15-003195	2908 36TH ST	UNITED HOME SOLUTIONS INC	-	\$3,519	CEDCVB12097	5	0629
24	013-0392-016-0000	14-010778	3615 33RD ST	JP MORGAN CHASE BANK	\$319	-	CEDCVB11841	5	0629
25	014-0114-015-0000	15-024343	4079 4TH AV	ALVERNAZ INVESTMENTS LLC	\$1,089	-	CEDCNU05693	5	0206
26	014-0203-025-0000	15-015917	3347 SAN CARLOS WY	VADIE JEAN CONLEY	\$169	-	CEDCVB11913	5	0629
27	014-0203-025-0000	15-015917	3347 SAN CARLOS WY	VADIE JEAN CONLEY	-	\$1,019	CEDCVB11914	5	0629
28	014-0203-025-0000	15-015917	3347 SAN CARLOS WY	VADIE JEAN CONLEY	\$169	-	CEDCVB12138	5	0629
29	014-0203-025-0000	15-015917	3347 SAN CARLOS WY	VADIE JEAN CONLEY	-	\$1,019	CEDCVB12139	5	0629
30	014-0221-010-0000	15-008047	3340 44TH ST	GORDON LANE	\$2,226.90	-	CEDCNU05746	5	0206
31	014-0249-014-0000	15-018124	3631 43RD ST	BROJERDI GHOLAMREZA	\$319	-	CEDCVB11818	5	0629
32	014-0249-014-0000	15-018124	3631 43RD ST	BROJERDI GHOLAMREZA	-	\$2,019	CEDCVB11819	5	0629
33	016-0062-009-0000	15-021587	1133 VOLZ DR	LISA L HAVARD & JEFFREY R ROTZ	\$1,089	-	CEDCNU05695	4	0206

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

**November 15, 2016**

34	016-0161-014-0000	14-016154	1030 RIO LN	FEDERAL HOME LOAN MTG CORP	-	\$3,519	CEDCHA01871	4	0463
35	018-0052-002-0000	15-013391	4230 ATTAWA AV	SCOTT F. SLOTTERBECK	\$1,189	-	CEDCNU05728	5	0206
36	019-0042-011-0000	15-015627	3960 28TH ST	CHRISTINE M SANTOS REVOCABLE TRUST	\$1,089	-	CEDCNU05656	5	0206
37	019-0082-015-0000	13-023691	2900 19TH AV	AMTTM TRADING INC	-	\$519	CEDCHA01847	5	0463
38	019-0161-002-0000	16-003174	2810 24TH AV	US BANK NATL ASSN	\$169	-	CEDCVB12088	5	0629
39	020-0015-026-0000	15-019816	3737 32ND ST	WILMINGTON TRUST	\$169	-	CEDCVB12085	5	0629
40	020-0061-031-0000	13-009715	3921 36TH ST	BRIAN/NICOLE POOL	\$319	-	CEDCVB11837	5	0629
41	020-0132-015-0000	14-009562	3748 18TH AV	ARLP SECURITIZATION TRUST	\$319	-	CEDCVB11748	5	0629
42	020-0132-015-0000	14-009562	3748 18TH AV	ARLP SECURITIZATION TRUST	-	\$4,019	CEDCVB11749	5	0629
43	020-0142-003-0000	12-011888	3935 17TH AV	DIANE BUFFINGTON	-	\$1,000	CEDCVB12107	5	0629
44	020-0213-016-0000	14-014912	3748 19TH AV	KNIGHTHEAD LLC	-	\$10,019	CEDCVB12149	5	0629
45	020-0213-016-0000	14-014912	3748 19TH AV	KNIGHTHEAD LLC	\$319	-	CEDCVB12150	5	0629
46	020-0267-008-0000	15-018636	3326 22ND AV	WEN KUAN SITU	\$1,089	-	CEDCNU05720	5	0206
47	021-0192-018-0000	15-017786	4232 77TH ST	LEOPOLDO VALENCIA & CHRISTINA C TAASAN- VALENCIA	\$1,089	-	CEDCZO00107	6	0206
48	022-0023-012-0000	13-009714	3743 23RD AV	TBC DEVELOPMENT LLC	\$169	-	CEDCVB11835	5	0629
49	022-0023-012-0000	13-009714	3743 23RD AV	TBC DEVELOPMENT LLC	-	\$519	CEDCVB11836	5	0629
50	022-0063-003-0000	14-023697	4940 MCGLASHAN ST	MCGLASHAN TRUST 4940	\$319	-	CEDCVB11861	5	0629

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51	022-0065-018-0000	14-008300	4901 48TH ST	GEORGIA J ADAMS 2010	-	\$2,519	CEDCHA01880	5	0463
52	022-0081-029-0000	15-013401	3339 25TH AV	JAHAZIEL SALAS	\$1,089	-	CEDCNU05702	5	0206
53	022-0094-011-0000	15-023440	3820 25TH AV	STEVE T POP & REBECCA L REYNAGA-POP	\$1,089	-	CEDCZO00111	5	0206
54	023-0024-022-0000	16-002413	5312 21ST AV	WILBERT D/MADELINE S HUMBLES FAMILY TRUST	\$169	-	CEDCVB11864	5	0629
55	023-0084-012-0000	15-012646	4970 76TH ST	RAMIREZ REVOCABLE LIVING TRUST	\$1,089	-	CEDCNU05682	6	0206
56	023-0134-009-0000	16-002197	5240 CABRILLO WY	SUSAN ZAVALA	\$169	-	CEDCVB11796	6	0629
57	023-0136-008-0000	14-020835	5221 CABRILLO WY	CHAN TIT TSANG	-	\$5,019	CEDCHA01872	6	0463
58	023-0261-014-0000	10-011344	5540 ALCOTT DR	NEAL A JOHNSON	\$469	-	CEDCVB11922	6	0629
59	024-0102-006-0000	15-023622	907 STERN CR	VIRGINIA J DICKSON	\$469	-	CEDCVB12116	4	0629
60	024-0102-006-0000	15-023622	907 STERN CR	VIRGINIA J DICKSON	-	\$3,019	CEDCVB12117	4	0629
61	027-0071-039-0000	H050014173	7717 32ND AV	DUONG TONG	\$500	-	CEDCVB12104	6	0629
62	027-0081-023-0000	16-000292	7905 32ND AV	MIGUEL JR/DIANE MARIE GONZALEZ	\$1,089	-	CEDCNU05737	6	0206
63	027-0162-033-0000	15-008455	7926 34TH AV	SERGIO R MARQUINA & MARIA ELSYE	-	\$4,019	CEDCHA01876	6	0463
64	031-0750-004-0000	13-017011	7407 WINDBRIDGE DR	MORGAN STANLEY MTG LN TRUST	\$469	-	CEDCVB12130	7	0629
65	035-0084-011-0000	15-010475	6219 BOOTH LN	LINDA A. FULLER	-	\$1,519	CEDCEA00836	5	0206
66	035-0084-011-0000	15-010475	6219 BOOTH LN	LINDA A. FULLER	\$2,579.50	-	CEDCNU05747	5	0206
67	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	-	\$2,019	CEDCVB11871	5	0629

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68	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	\$319	-	CEDCVB11873	5	0629
69	035-0266-004-0000	15-016983	6921 DEMARET DR	RAYMUNDO HARO	-	\$1,019	CEDCHA01839	5	0463
70	035-0325-010-0000	10-011272	2151 60TH AV	CHAD NOVICK	\$469	-	CEDCVB11889	5	0629
71	035-0325-010-0000	10-011272	2151 60TH AV	CHAD NOVICK	\$169	-	CEDCVB12148	5	0629
72	036-0063-019-0000	15-020139	6351 HERMOSA ST	UJAGAR FAMILY TRUST	\$1,089	-	CEDCNU05698	5	0206
73	036-0133-005-0000	15-018306	6644 30TH ST	MARIO J WOODS	\$169	-	CEDCVB11872	5	0629
74	036-0133-005-0000	15-018306	6644 30TH ST	MARIO J WOODS	-	\$519	CEDCVB11874	5	0629
75	036-0133-005-0000	15-018306	6644 30TH ST	MARIO J WOODS	-	\$1,019	CEDCVB12119	5	0629
76	036-0133-005-0000	15-018306	6644 30TH ST	MARIO J WOODS	\$169	-	CEDCVB12120	5	0629
77	038-0202-001-0000	12-022067	6301 63RD ST	KRISHNA LIVING TRUST	-	\$1,019	CDDFWP00542	6	0211
78	039-0171-042-0000	15-024064	6025 RIZA AV	SOFIA & SOAY NEW	\$469	-	CEDCVB12086	6	0629
79	039-0171-042-0000	15-024064	6025 RIZA AV	SOFIA & SOAY NEW	-	\$1,019	CEDCVB12087	6	0629
80	040-0095-020-0000	15-006115	7713 51ST AV	DOROTHY L ADAMS	\$169	-	CEDCVB11859	6	0629
81	040-0095-020-0000	15-006115	7713 51ST AV	DOROTHY L ADAMS	-	\$1,019	CEDCVB11860	6	0629
82	040-0096-004-0000	14-023813	7718 51ST AV	RALPHAEL C MARTIN	\$469	-	CEDCVB12079	6	0629
83	040-0096-004-0000	14-023813	7718 51ST AV	RALPHAEL C MARTIN	-	\$6,019	CEDCVB12080	6	0629
84	047-0021-006-0000	14-024882	7220 AMHERST ST	RICARDO VELAZQUEZ & VERONICA PRADO-PEREZ	-	\$1,519	CEDCEA00835	8	0206

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85	047-0021-006-0000	14-024882	7220 AMHERST ST	RICARDO VELAZQUEZ & VERONICA PRADO-PEREZ	\$1,189	-	CEDCNU05730	8	0206
86	047-0061-032-0000	15-012632	2240 FLORIN RD	MARILYN ANDERSON	-	\$1,519	CEDCEA00842	8	0206
87	047-0061-032-0000	15-012632	2240 FLORIN RD	MARILYN ANDERSON	\$1,189	-	CEDCNU05763	8	0206
88	047-0132-014-0000	14-021950	2212 63RD AV	G & A PROP SOLUTIONS INC	-	\$3,019	CEDCVB12110	8	0629
89	047-0132-014-0000	14-021950	2212 63RD AV	G & A PROP SOLUTIONS INC	\$319	-	CEDCVB12111	8	0629
90	048-0051-014-0000	15-008643	7412 HENRIETTA DR	SAIA SITANI	\$169	-	CEDCVB11706	8	0629
91	048-0123-003-0000	15-009930	7511 EDDYLEE WY	CHASE HOME FINANCE LLC	-	\$10,019	CEDCVB11810	8	0629
92	048-0123-003-0000	15-009930	7511 EDDYLEE WY	CHASE HOME FINANCE LLC	\$169	-	CEDCVB11811	8	0629
93	048-0136-003-0000	13-009289	2176 KIRK WY	ELLIS R RHYM	\$319	-	CEDCVB11795	8	0629
94	048-0201-014-0000	15-014421	7522 BOWEN CR	DUKE PARTNERS LLC	\$989	-	CEDCNU05750	8	0206
95	048-0201-014-0000	14-019019	7522 BOWEN CR	DUKE PARTNERS LLC	\$469	-	CEDCVB12077	8	0629
96	048-0201-014-0000	14-019019	7522 BOWEN CR	DUKE PARTNERS LLC	-	\$6,019	CEDCVB12078	8	0629
97	048-0203-016-0000	15-008638	7511 AMHERST ST	SHEILA HENDRIX	\$1,089	-	CEDCNU05701	8	0206
98	048-0221-006-0000	14-017807	7516 MUIRFIELD WY	JOHN ERNEST & JESSIE MAE WILLIAMS	\$469	-	CEDCVB12089	8	0629
99	048-0221-006-0000	14-017807	7516 MUIRFIELD WY	JOHN ERNEST & JESSIE MAE WILLIAMS	-	\$6,019	CEDCVB12090	8	0629
100	049-0142-009-0000	15-017249	2750 MEADOWVALE AV	CLEVELAND WILLIAMS	-	\$519	CEDCVB11896	8	0629
101	049-0142-009-0000	15-017249	2750 MEADOWVALE AV	CLEVELAND WILLIAMS	\$169	-	CEDCVB11897	8	0629



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

**November 15, 2016**

102	049-0182-004-0000	15-011656	7466 29TH ST	L P & M A CLARK 2002 TRUST	\$469	-	CEDCVB11814	8	0629
103	049-0182-004-0000	15-011656	7466 29TH ST	L P & M A CLARK 2002 TRUST	-	\$4,019	CEDCVB11815	8	0629
104	049-0222-002-0000	14-018632	7567 TWILIGHT DR	PHALOM & CARMELITA PHALOM	-	\$2,019	CEDCVB11803	8	0629
105	049-0222-002-0000	14-018632	7567 TWILIGHT DR	PHALOM & CARMELITA PHALOM	\$319	-	CEDCVB11804	8	0629
106	049-0241-004-0000	15-012174	7400 LOMA VERDE WY	DANIEL HURTADO	-	\$2,519	CEDCVB11816	8	0629
107	049-0241-004-0000	15-012174	7400 LOMA VERDE WY	DANIEL HURTADO	\$319	-	CEDCVB11817	8	0629
108	049-0320-026-0000	14-011847	4127 BROOKFIELD DR	MAN M PHAM	-	\$919	CEDCVB11777	8	0629
109	049-0320-026-0000	14-011847	4127 BROOKFIELD DR	MAN M PHAM	\$769	-	CEDCVB11778	8	0629
110	049-0440-002-0000	11-026506	7278 MUNSON WY	PRAKASH & KUSUM NARAYAN	-	\$2,518	CEDCEA00839	8	0206
111	049-0440-002-0000	11-026506	7278 MUNSON WY	PRAKASH & KUSUM NARAYAN	\$119	-	CEDCNU05749	8	0206
112	049-0440-046-0000	15-012311	7324 LUTHER DR	ALIANA W & ANDREW O KONG	\$319	-	CEDCVB11882	8	0629
113	049-0440-046-0000	15-012311	7324 LUTHER DR	ALIANA W & ANDREW O KONG	-	\$5,019	CEDCVB11883	8	0629
114	052-0051-001-0000	14-005861	1797 FERRAN AV	GAIL SIDES	\$619	-	CEDCVB11711	8	0629
115	052-0051-001-0000	14-005861	1797 FERRAN AV	GAIL SIDES	-	\$3,019	CEDCVB11712	8	0629
116	052-0051-001-0000	14-005861	1797 FERRAN AV	GAIL SIDES	\$169	-	CEDCVB11876	8	0629
117	052-0051-001-0000	14-005861	1797 FERRAN AV	GAIL SIDES	-	\$1,019	CEDCVB11877	8	0629
118	053-0062-007-0000	16-000525	7696 DETROIT BL	FANCY L WHEATLEY	\$1,089	-	CEDCNU05734	8	0206

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119	053-0101-002-0000	15-015450	7772 SHRADER CR	VELJI FAMILY TRUST, BAL/URMIL SOIN FAMILY TRUST	\$1,089	-	CEDCNU05725	8	0206
120	117-0024-011-0000	14-019755	7956 GRANDSTAFF DR	JP MORGAN CHASE BANK	\$469	-	CEDCVB11805	7	0629
121	117-0104-018-0000	14-013829	5920 HOLLYHURST WY	ELMER HALL/KATHERINE BARNES	\$319	-	CEDCVB12076	7	0629
122	117-0350-077-0000	15-019925	6 PIVOT CT	GENARO G RAMOS	-	\$519	CEDCHA01878	7	0463
123	117-0840-029-0000	15-1995	6008 SAWYER CR	TINA TRAN	-	\$5,018.99	CEDPDA00032	8	0206
124	118-0195-004-0000	15-008317	5518 SEYFERTH WY	DAVI THAI TRINH	-	\$7,518.99	CEDCHA01853	8	0463
125	119-0296-018-0000	16-002541	6 DEER GROVE CT	SURENDRA/AMITA KUMAR	\$319	-	CEDCVB12140	7	0629
126	119-0296-018-0000	16-002541	6 DEER GROVE CT	SURENDRA/AMITA KUMAR	-	\$1,019	CEDCVB12141	7	0629
127	119-0312-007-0000	14-011594	4500 ARMADALE WY	KINNISTON REVOCABLE LIVING TRUST	\$619	-	CEDCVB11917	7	0629
128	119-0323-005-0000	15-018850	4490 LINERAS WY	HERBERT C & WILMA D HURWITZ TR	\$1,089	-	CEDCNU05727	7	0206
129	119-0353-044-0000	15-013699	3926 DEERBROOK DR	PHONG NGO	\$319	-	CEDCVB12135	7	0629
130	119-0353-044-0000	15-013699	3926 DEERBROOK DR	PHONG NGO	-	\$319	CEDCVB12136	7	0629
131	119-0364-009-0000	15-006189	4010 BLACK TAIL DR	THURMAN & BARBARA J BOONE FAMILY TRUST	-	\$619	CEDCVB11822	7	0629
132	119-0364-009-0000	15-006189	4010 BLACK TAIL DR	THURMAN & BARBARA J BOONE FAMILY TRUST	\$319	-	CEDCVB11823	7	0629
133	119-0390-006-0000	14-024225	8044 DEER LAKE DR	WELLS FARGO BANK	\$319	-	CEDCVB11783	7	0629
134	119-0390-006-0000	14-024225	8044 DEER LAKE DR	WELLS FARGO BANK	-	\$2,519	CEDCVB11784	7	0629
135	225-0430-060-0000	16-003207	2880 STONECREEK DR	RONALD & YVETTE LEE	\$169	-	CEDCVB11904	3	0629

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136	225-0430-060-0000	16-003207	2880 STONECREEK DR	RONALD & YVETTE LEE	\$169	-	CEDCVB12125	3	0629
137	225-0430-060-0000	16-003207	2880 STONECREEK DR	RONALD & YVETTE LEE	-	\$769	CEDCVB12126	3	0629
138	225-0430-060-0000	16-003207	2880 STONECREEK DR	RONALD & YVETTE LEE	\$169	-	CEDCVB12147	3	0629
139	225-0860-003-0000	16-004624	2 EL CONDE CT	AMERICAN FUNDS LLC	\$1,089	-	CEDCNU05751	3	0206
140	225-2050-001-0000	15-012438	5101 KANKAKEE DR	LEHMAN XS TRUST	-	\$219	CEDCVB12083	1	0629
141	225-2050-001-0000	15-012438	5101 KANKAKEE DR	LEHMAN XS TRUST	\$169	-	CEDCVB12084	1	0629
142	226-0101-052-0000	09-011256	5209 RIO LINDA BL	MELVIN CURTACCIO	-	\$43,019	CEDCVB11789	2	0629
143	226-0190-027-0000	15-022547	440 SANTA ANA AV	MANMOHAN SINGH	\$1,089	-	CEDCNU05736	2	0206
144	226-0330-010-0000	15-002887	264 DELTA LEAF WY	JANET S. FRIEL, DONALD A & REBECCA L FRIEL	-	\$6,019	CEDCEA00837	2	0206
145	226-0330-010-0000	15-002887	264 DELTA LEAF WY	JANET S. FRIEL, DONALD A & REBECCA L FRIEL	\$1,189	-	CEDCNU05748	2	0206
146	237-0174-004-0000	07-041055	1516 YOUNGS AV	S360 PROPERTIES LLC	\$169	-	CEDCVB12127	2	0629
147	237-0192-013-0000	15-020884	712 GRANGER AV	REDWOOD STREET PROPERTIES LLC	\$169	-	CEDCVB12115	2	0629
148	237-0200-074-0000	13-008862	4135 DRY CREEK RD	JESSIE AVENUE LLC	\$1,189	-	CEDCNU05743	2	0206
149	238-0072-004-0000	09-049536	220 NIMITZ ST	ADILIO CERON	-	\$519	CEDCHA01874	2	0463
150	238-0092-022-0000	10-007462	406 STILLWELL CT	N VEST N REAL ESTATE SERVICES	\$169	-	CEDCVB11791	2	0629
151	238-0092-022-0000	10-007462	406 STILLWELL CT	N VEST N REAL ESTATE SERVICES	\$319	-	CEDCVB11886	2	0629
152	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A & LOU EDNA PRUITT	\$319	-	CEDCVB12124	2	0629

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153	250-0064-011-0000	15-020677	471 GRAND AV	KARIN FRANK & FRANCES MCGUIRE	\$319	-	CEDCVB11773	2	0629
154	250-0083-005-0000	15-001912	528 LINDSAY AV	LAWRENCE & ROBIN GUETHS	\$769	-	CEDCVB11707	2	0629
155	250-0083-005-0000	15-001912	528 LINDSAY AV	LAWRENCE & ROBIN GUETHS	-	\$8,519	CEDCVB11708	2	0629
156	250-0130-014-0000	16-003161	330 SOUTH AV	SUSAN A. LANGBEHN	\$169	-	CEDCVB11905	2	0629
157	251-0021-017-0000	15-019588	3922 MAY ST	EST OF SHIRLEY MAE HALL/APRINE WILLIS	\$319	-	CEDCVB11900	2	0629
158	251-0021-017-0000	15-019588	3922 MAY ST	EST OF SHIRLEY MAE HALL/APRINE WILLIS	-	\$1,019	CEDCVB11901	2	0629
159	251-0021-018-0000	15-018253	3924 MAY ST	DORA HANDS	\$319	-	CEDCVB11898	2	0629
160	251-0021-018-0000	15-018253	3924 MAY ST	DORA HANDS	-	\$1,019	CEDCVB11899	2	0629
161	251-0032-018-0000	10-017912	3912 ALDER ST	PENDERGAST LIMITED FAMILY PARTNERSHIP	\$319	-	CEDCVB11779	2	0629
162	251-0032-018-0000	10-017912	3912 ALDER ST	PENDERGAST LIMITED FAMILY PARTNERSHIP	-	\$5,019	CEDCVB11780	2	0629
163	251-0044-019-0000	14-014365	3914 BALSAM CT	CLEO L. JR. & SHARON L. SHURLER	-	\$519	CEDCZA00040	2	0206
164	251-0074-011-0000	15-008001	1311 GRAND AV	CASEY LEBARRON/TINA LORK	-	\$656.50	CEDCVB11761	2	0629
165	251-0152-038-0000	13-019630	3530 RIO LINDA BL	JP MORGAN CHASE BANK	\$319	-	CEDCVB11840	2	0629
166	251-0212-036-0000	15-017875	1217 RIVERA DR	FH INVS LLC/FIROOZEH LIVING TRUST	\$619	-	CEDCVB12113	2	0629
167	251-0212-036-0000	15-017875	1217 RIVERA DR	FH INVS LLC/FIROOZEH LIVING TRUST	-	\$1,019	CEDCVB12114	2	0629
168	252-0012-021-0000	15-003624	3938 IVY ST	EARL THOMAS	\$319	-	CEDCVB11763	2	0629
169	252-0012-021-0000	15-003624	3938 IVY ST	EARL THOMAS	-	\$6,019	CEDCVB11764	2	0629

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170	252-0022-030-0000	14-014293	3940 MAHOGANY ST	ANGELITA REID, RON BROWN, STEVE WHITE, STANLEY GENTLY & DAVID WILLIAMS	-	\$481	CEDCZA00041	2	0206
171	252-0082-037-0000	15-011314	2133 GRAND AV	EXTENDED FAMILY LIVING TRUST	\$1,089	-	CEDCZO00108	2	0206
172	252-0221-027-0000	14-006178	3530 KERN ST	AURORA HERNANDEZ	\$169	-	CEDCVB11709	2	0629
173	252-0221-027-0000	14-006178	3530 KERN ST	AURORA HERNANDEZ	-	\$3,019	CEDCVB11710	2	0629
174	262-0072-016-0000	16-000576	345 TENAYA AV	ALBERT JIMENEZ	\$1,089	-	CEDCNU05655	3	0206
175	262-0195-003-0000	14-016961	2725 NORMINGTON DR	CARL HUFFSTUTLER	-	\$819	CEDCVB11801	3	0629
176	262-0195-003-0000	14-016961	2725 NORMINGTON DR	CARL HUFFSTUTLER	\$319	-	CEDCVB11802	3	0629
177	263-0043-026-0000	13-014167	601 LEE DR	US BANK NATL ASSN	\$919	-	CEDCVB11713	2	0629
178	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$919	-	CEDCVB11715	2	0629
179	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	-	\$38,019	CEDCVB11790	2	0629
180	263-0053-015-0000	15-021533	180 LINDLEY DR	NAYOMA B MCCRAY	-	\$1,519	CEDCEA00841	2	0206
181	263-0053-015-0000	15-021533	180 LINDLEY DR	NAYOMA B MCCRAY	\$1,189	-	CEDCNU05762	2	0206
182	263-0121-010-0000	12-020377	2701 GROVE AV	MARGARITA A RAMIREZ	\$469	-	CEDCVB11714	2	0629
183	263-0131-027-0000	10-002535	2700 NORWOOD AV	GALAXY LENDING GROUP	\$469	-	CEDCVB11885	2	0629
184	263-0312-006-0000	15-015533	165 OLMSTEAD DR	LONNIE R LANDRUM/ETAL	\$319	-	CEDCVB12069	2	0629
185	263-0312-006-0000	15-015533	165 OLMSTEAD DR	LONNIE R LANDRUM/ETAL	-	\$1,519	CEDCVB12070	2	0629
186	265-0012-002-0000	15-000198	3108 RIO LINDA BL	FRANZ O. ESPINOSA	\$469	-	CEDCVB12093	2	0629

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187	265-0012-002-0000	15-000198	3108 RIO LINDA BL	FRANZ O. ESPINOSA	-	\$3,269	CEDCVB12094	2	0629
188	265-0030-024-0000	12-005589	1279 SONOMA AV	FH INVS LLC/FIROOZEH HARONIAN LIVING TRUST	\$169	-	CEDCVB11788	2	0629
189	265-0030-024-0000	12-005589	1279 SONOMA AV	FH INVS LLC/FIROOZEH HARONIAN LIVING TRUST	\$169	-	CEDCVB11892	2	0629
190	265-0072-027-0000	15-022860	3040 RIO LINDA BL	RAYMOND C/SHARON G SCHMITZ/TR	\$1,089	-	CEDCNU05688	2	0206
191	265-0130-048-0000	12-029093	2900 CLAY ST	GILDARDO PINON & MARIA G DIAZ	\$169	-	CEDCVB12082	2	0629
192	265-0302-016-0000	10-008804	1029 FRIENZA AV	CONNIE JONES	\$469	-	CEDCVB11868	2	0629
193	265-0303-054-0000	15-003957	2625 SELMA ST	MIKE ROLON	-	\$2,019	CEDCVB11002	2	0629
194	265-0371-004-0000	15-023443	1708 KENWOOD ST	DANIEL/JUDITH FREITAS	\$1,089	-	CEDCNU05686	2	0206
195	266-0160-009-0000	15-001986	3027 CONNIE DR	HASSAN REGRAGUI & DUANE PASCUAL	\$1,715.95	-	CEDCNU05778	2	0206
196	266-0272-045-0000	15-020754	2736 CROSBY WY	RONICA SINGH & PREMILA D. STONE	\$1,089	-	CEDCNU05709	2	0206
197	266-0331-016-0000	15-023994	2610 ALBATROSS WY	TRESSIE C BACCELLIA	\$169	-	CEDCVB12118	2	0629
198	266-0362-001-0000	15-022879	2540 CROSBY WY	REDWOOD STREET PROPERTIES LLC	\$1,089	-	CEDCNU05687	2	0206
199	275-0122-007-0000	15-016255	1327 DEL PASO BL	DANIEL A & KAZUYO FRIEDLANDER	-	\$4,919	CEDCZA00045	2	0206
200	275-0122-007-0000	15-016255	1327 DEL PASO BL	DANIEL A & KAZUYO FRIEDLANDER	-	\$4,919	CEDCZA00047	2	0206
201	277-0211-006-0000	14-022281	1812 JAMESTOWN DR	SANTOS ESPINOSA	\$169	-	CEDCVB12131	2	0629
202	277-0211-006-0000	14-022281	1812 JAMESTOWN DR	SANTOS ESPINOSA	-	\$119	CEDCVB12132	2	0629
<b>TOTALS</b>					<b>\$73,904.35</b>	<b>\$280,473.48</b>	<b>GRAND TOTAL \$354,377.83</b>		

**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	021-0182-011-0000	15-297684	7432 17 <sup>TH</sup> AV	IVA V. HERZOG	-	\$5,018.00	CEDPDA00021	6	0206
2	251-0241-005-0000	15-001456	824 CARMELITA AV	SOMPONG SAM SAETANG	-	\$1,019.00	CDDFWP00546	2	0211
<b>TOTALS</b>					-	<b>\$6,037.00</b>	<b>GRAND TOTAL \$6,037.00</b>		