

## RESOLUTION NO. 2014-0251

Adopted by the Sacramento City Council

July 22, 2014

### **DETERMINING THE REASONABLE COSTS FOR SIDEWALK REPAIR WORK AND MAKING THE COSTS A SPECIAL ASSESSMENT AGAINST THE PROPERTIES**

#### **BACKGROUND**

- A. In accordance with Sacramento City Code, Title 12, the owners of the real properties described in Exhibit A have been noticed and informed of the opportunity to protest the unpaid costs of sidewalk repair work performed upon the described real properties and making them a special assessment.
- B. Each property owner noticed has been afforded an opportunity for an administrative appeal, including a hearing before a Lien Hearing Officer.
- C. The City Council held a public hearing on this day upon the Hearing Officer's findings, and it was established by competent evidence that in each case the work had been performed.
- D. The City Council has found the total cost for such work to be reasonable and closed the public hearing.
- E. The City Council is fully advised in this matter.

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

- Section 1. Background Statements A through E are true and correct.
- Section 2. All protests have been considered and have been rejected, revised, or confirmed.
- Section 3. The reasonable cost for unpaid sidewalk repair work performed shall not exceed \$230,769.73 as set forth in Exhibit A. This amount may be reduced as staff determines necessary.
- Section 4. In accordance with the provisions of the Sacramento City Code, Council is entitled to and hereby makes the costs a special assessment against the real properties fronting the repaired sidewalks as described in Exhibit A and in the amount set forth therein for each parcel of property.

- Section 5. That such special assessment against the properties 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 of sale in the case of delinquency.
- Section 6. The City Clerk shall transmit a certified copy of this Resolution to the Sacramento County Auditor/Controller.
- Section 7. Exhibit A is part of this Resolution.

**Table of Contents**

Exhibit A: Sidewalk Repair Costs

Adopted by the City of Sacramento City Council on July 22, 2014, by the following vote:

Ayes: Members Ashby, Cohn, McCarty, Schenirer, Warren

Noes: None

Abstain: None

Absent: Members Fong, Hansen and Mayor Johnson

Vacant: District 8

Attest:

**Shirley A. Concolino**

Digitally signed by Shirley A. Concolino  
DN: cn=Shirley A. Concolino, o=City of Sacramento, ou=City  
Clerk, email=sconcolino@cityofsacramento.org, c=US  
Date: 2014.07.24 12:25:36 -07'00'

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Shirley Concolino, City Clerk

Exhibit A: Sidewalk Repair Costs

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0016509	DOTTSW06354	Satyandra Kumar & Anjani Sukhu	\$456.40	1616 E St	002-0136-009-0000
0016373	DOTTSW06311	David Shedd	\$1,013.36	410 28th St	003-0151-011-0000
00110157	DOTTSW08420	Kathleen M Blake	\$3,638.56	627 24th St	003-0191-024-0000
00110489	DOTTSW08593	Louis R C Cathemer IV	\$1,202.92	5400 C St	004-0152-009-0000
0018279	DOTTSW07732	ISBC Properties LLC	\$1,503.13	5000 E ST	004-0263-005-0000
00110512	DOTTSW08654	Simon Bette	\$404.61	657 San Miguel Wy	004-0285-024-0000
0018208	DOTTSW07496	Ann M. Darrach Harbert	\$990.72	617 45th St	004-0303-030-0000
00112739	DOTTSW09887	Jason Bramham	\$617.08	5306 Shepard Ave	005-0112-002-0000
00110452	DOTTSW08570	Stephen Okane	\$1,059.50	5539 Moddison Ave	005-0153-025-0000
00110448	DOTTSW08566	Barbara Schach / Claude H. Duplat	\$1,119.99	5704 McAdoo Ave	005-0211-013-0000
0018332	DOTTSW07309	J St Properties Inc	\$3,039.61	601 J St	006-0032-028-0000
0018412	DOTTSW07383	Loretta Kirk	\$3,068.83	1517 17th St	006-0236-019-0000
0018024	DOTTSW07129	Nikki Rueppel Trust	\$354.35	815 19th St	007-0013-001-0000
00111968	DOTTSW09473	Pamela Barnett	\$2,811.85	1215 22ND ST.	007-0153-001-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00111320	DOTTSW09125	E.D. Rasmusson/J.T. Molodanof ETAL	\$5,377.95	2200 L St	007-0153-003-0000
00112053	DOTTSW09667	Stuart W Eldridge	\$1,719.72	1314 24TH ST.	007-0156-009-0000
0017754	DOTTSW06934	Jeffrey L. & Jeanette Mary Chapman	\$300.00	1425 Santa Ynez Wy	007-0233-016-0000
0019744	DOTTSW08117	Jodie Kerhikar	\$696.12	1512 24th St	007-0256-029-0000
00112608	DOTTSW09785	George / Kimberley Bott	\$1,987.06	1509 27TH ST.	007-0272-002-0000
00111276	DOTTSW09093	Scott & Toni McKinney	\$403.94	5027 M St	008-0223-008-0000
DEJ8012000A	SW214773	Debra / Mark Jefcoat	\$518.98	1725 41st St	008-0463-021-0000
0018313	DOTTSW07284	Juan Herrera	\$3,405.79	500-02 U St	009-0116-002-0000
0018316	DOTTSW07286	Saundra E & Carl M Johnson	\$2,155.31	519 V St	009-0116-015-0000
0019759	DOTTSW08133	Sonia A & Jaime V Martinez	\$2,952.88	2112 17th St	009-0154-011-0000
0018365	DOTTSW07339	Kenneth C. & Lan H. Leung	\$3,874.52	1101-1105 W St	009-0196-020-0000
0018260	DOTTSW07711	Randall A. Mendonsa	\$397.31	1238 1st Ave	009-0292-002-0000
00110135	DOTTSW08397	D Sack Family Limited Partnership	\$3,729.26	2100 19th St	010-0092-005-0000
0018930	DOTTSW07578	Bill R Sutterfield	\$500.46	2414 T St	010-0111-006-0000
0018969	DOTTSW07656	Joseph A. Lueras	\$1,471.51	2015 25th St	010-0113-001-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0018966	DOTTSW07653	Francisco Joseph Dominguez	\$524.72	2011 25th St	010-0113-002-0000
0018971	DOTTSW07658	Ophelia A. Rodriguez	\$2,965.87	2021 25th St	010-0113-023-0000
0018889	DOTTSW07538	Joseph Ongaro & Diane M. Bender	\$348.55	2518 U St	010-0114-007-0000
00112024	DOTTSW09636	Glen H Brooks	\$2,222.40	2230 22nd St.	010-0166-033-0000
00112020	DOTTSW09634	Kathleen R / Robin M Lake	\$678.03	2119 W ST.	010-0166-035-0000
00110355	DOTTSW08517	Patricia J Vergara	\$3,119.92	3160 X St	010-0255-008-0000
00110371	DOTTSW08536	Anne L. Moore Rev Trust 2013 ETAL	\$1,202.14	3233 W St	010-0261-006-0000
0014110	DOTTSW05258	Steven C & Roberta G Gabel	\$877.80	2330 34th St.	010-0265-017-0000
0019174	DOTTSW07838	Essie Mae Myers	\$1,385.82	2801 2nd Ave	010-0292-015-0000
00111963	DOTTSW09468	Aziz U Rehman	\$59.00	3632 1ST AVE.	010-0324-007-0000
0018432	DOTTSW07401	Anthony J. Martinez / Felix M. Garcia	\$1,682.00	2516 2nd Ave	010-0354-026-0000
00112760	DOTTSW09922	Archie Lee	\$2,362.73	2741 Franklin Bl	010-0363-022-0000
0019767	DOTTSW08141	Joel Adam Minor	\$1,179.14	3011 4th Ave	010-0364-014-0000
0019736	DOTTSW08106	Gordon J & Jamie L. Duff	\$519.77	3445 4th Ave	010-0377-009-0000
0019229	DOTTSW07866	Magard Investments LLC	\$509.25	2845 35th St	010-0383-013-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00110446	DOTTSW08564	Kimberly D & Janet Bell	\$1,096.49	5601 2nd Ave	011-0235-013-0000
0019008	DOTTSW07627	Spurlock Michelle/Rosemary M Burpo	\$59.00	2711 14th St	012-0031-029-0000
0019425	DOTTSW07962	Eduardo L / Mercedes E. Nanca	\$797.56	1670 8th Ave	012-0302-011-0000
00112733	DOTTSW09880	Alida Lopez	\$968.95	2111 4th Ave	013-0031-028-0000
00111634	DOTTSW09362	Kelly A Maurie / Matthew J Sontag	\$2,000.00	2756 2nd Ave.	013-0051-008-0000
0018429	DOTTSW07398	Jeffrey B. Serkin	\$274.74	2848 2nd Ave	013-0051-015-0000
00111729	DOTTSW09361	David / Rebecca Landeros	\$963.57	2708 Franklin Bl	013-0051-020-0000
0018385	DOTTSW07358	Kimberly D. & Nash S. Ortega	\$4,757.58	2891 3rd Ave	013-0052-018-0000
0018887	DOTTSW07536	Casey J. LeClair & Estelle A. Manticas	\$1,810.93	2916 Franklin Blvd	013-0092-023-0000
0018187	DOTTSW07477	Robert Leyes Revocable Trust	\$990.70	2841 Marshall Wy	013-0092-030-0000
0018185	DOTTSW07474	Clara J. James	\$1,290.95	2856 Marshall Wy	013-0121-021-0000
0019827	DOTTSW08191	Bethel Ministries Church of God in Christ	\$1,304.21	3728 Broadway	013-0153-017-0000
0019511	DOTTSW08055	LaDonna G Olden	\$3,045.28	3601 5th Ave	013-0153-048-0000
0019025	DOTTSW07645	Susan D. Guerrero	\$2,036.37	2281 12th Ave	013-0196-012-0000
0018881	DOTTSW07530	Narmayet B.M. Taonus	\$943.55	3016 8th Ave	013-0282-002-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0019787	DOTTSW08161	Richard G/Linda R Strom	\$620.16	3045 9th Ave	013-0282-015-0000
0019435	DOTTSW07973	Estate of Otis Jackson	\$629.30	3256 8th Ave	013-0284-007-0000
00110128	DOTTSW08358	Daniel E / Karen K Thompson	\$2,595.69	2764 9th Ave	013-0321-016-0000
0019238	DOTTSW07889	Matthew Lee	\$1,800.63	2763 11th Ave	013-0323-012-0000
00112723	DOTTSW09871	Anju Jindal / Deepak Aggarwal	\$59.00	3440 37th ST.	013-0352-006-0000
00110171	DOTTSW08451	Glen / Amy Sellers Revocable Trust	\$983.47	3432 38th St	013-0353-005-0000
00112759	DOTTSW09921	Francisca M Nava Revocable Trust	\$592.66	3421 38th ST.	013-0355-017-0000
20512676	DOTTSW09936	Yarak Family Trust	\$59.00	3615 33rd ST.	013-0392-016-0000
00110027	DOTTSW08298	Anatolio S Arciniega	\$887.25	3525 12th Ave	013-0394-008-0000
0013733	DOTTSW05055	Brian Pyne & Erin Lovig	\$626.74	3996 Colonial Way	014-0032-005-0000
00110185	DOTTSW08465	Agricola Paul / Kim Hoppin	\$1,426.12	3931 2nd Ave	014-0073-070-0000
00112566	DOTTSW09741	Bio Profit Series I LLC	\$5,855.79	2708 39TH ST.	014-0091-012-0000
00110269	DOTTSW08482	Heidi Christine Hughes	\$622.87	2739 Santa Clara Way	014-0111-010-0000
0018919	DOTTSW07566	Erik Mencarini	\$482.81	2774 43rd St	014-0122-009-0000
00112558	DOTTSW09732	Anudokem Chinyere	\$337.72	2964 39th ST.	014-0132-012-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00111621	DOTTSW09272	Katy Bockhold	\$1,523.45	3960 4th AV.	014-0141-007-0000
00110166	DOTTSW08429	Allen Mark	\$740.34	3046 39th St	014-0171-007-0000
0018418	DOTTSW07389	Loretta Davila & Greg Williams	\$1,095.58	3123 39th St	014-0172-016-0000
00112743	DOTTSW09897	Daniel L Dutra	\$925.10	3105 Santa Cruz Way	014-0185-035-0000
0018272	DOTTSW07739	Corky Bob LLC	\$772.98	3209 44th St	014-0193-025-0000
0018272	DOTTSW07723	Corky Bob LLC	\$59.00	4400 7th Ave	014-0196-001-0000
0019965	DOTTSW08269	Marjorie B. Miller	\$459.01	4564 11th Ave	014-0252-014-0000
00110265	DOTTSW08477	12th Ave Trust #4300	\$59.00	4300 12th Ave	014-0281-001-0000
0018340	DOTTSW07316	Yvette Bell	\$939.15	4331 14th Ave	014-0282-007-0000
00110352	DOTTSW08514	Jean M Sherwood	\$434.20	3225 56th St	015-0062-029-0000
00110266	DOTTSW08479	Obrien John/Mary Dorman	\$1,729.76	3207 56th St	015-0062-031-0000
00110223	DOTTSW08374	Jo Ann B Gronbach Rev. Living Trust	\$422.48	5850 Broadway	015-0063-025-0000
0018357	DOTTSW07331	Wade C. Colla	\$719.00	3101 60th St	015-0072-017-0000
0018356	DOTTSW07330	Josue Bravo	\$1,490.42	3007 60th St	015-0072-020-0000
00112635	DOTTSW09814	Hazel E Perry	\$767.55	3417 56th ST.	015-0141-011-0000



Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0018312	DOTTSW07282	Mary L. Worth	\$1,078.51	3830 65th St	015-0293-004-0000
00110365	DOTTSW08527	Michael Gilhooly / Ambre Perrault	\$338.46	4620 Berlin Ct	016-0341-004-0000
00112656	DOTTSW09835	Bruce E Miller	\$1,456.52	1457 Fruitridge Rd	017-0232-016-0000
0019083	DOTTSW07794	Blackacre Corp / Aldon L. Bolanos	\$835.83	4300 Custis Ave	018-0051-010-0000
0016756	DOTTSW06406	Paula Ann Lavrigata	\$818.43	2151 Irvin Way	018-0163-019-0000
0015933	DOTTSW06138	John T / Diane L Boyer Revoc Trust	\$705.18	5425 Salvator Wy	018-0225-006-0000
00112552	DOTTSW09726	Max Herrera	\$940.16	3920 Temple Ave	020-0052-003-0000
00111575	DOTTSW09241	Steven Clark	\$1,460.57	3748 18th Ave	020-0132-015-0000
00111560	DOTTSW09224	Charles W Blakely	\$1,372.91	4414 Martin Luther King Bl	020-0215-011-0000
00111560	DOTTSW09223	Charles W Blakely	\$1,168.98	3821 20th Ave	020-0215-012-0000
0019463	DOTTSW08000	Chanecka Slater Trust/Thomas R Davis	\$938.98	3515 22nd Ave	020-0271-015-0000
0018339	DOTTSW07315	David Bigelow	\$286.21	5920 14th Ave	021-0051-033-0000
0019095	DOTTSW07751	Catherine Daniels	\$1,195.89	3951 63rd St	021-0071-064-0000
0019223	DOTTSW07858	Molina Maria Pires	\$169.00	4223 53rd St	021-0124-012-0000
00110410	DOTTSW08542	Gayther Yanko	\$4,284.15	4145 54th St	021-0125-008-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0018299	DOTTSW07297	Jose & Guadalupe Vidal	\$775.84	4190 63rd St	021-0154-003-0000
00112541	DOTTSW09714	Louis V / Lillian Mora Family Trust	\$914.00	14 June Vel Ct	021-0302-048-0000
00111626	DOTTSW09276	Emad A Abdallah	\$1,134.01	3815 24th Ave	022-0024-020-0000
00110169	DOTTSW08448	Dorothy Nunley	\$237.77	3731 24th Ave	022-0024-024-0000
00110075	DOTTSW08340	Paradise Missionary Baptist Church	\$4,108.84	3651 27th Ave	022-0161-010-0000
00110170	DOTTSW09413	Donna L Reed	\$774.12	3740 26th Ave	022-0163-004-0000
00110354	DOTTSW08516	Maria Dolores Guajardo	\$256.17	3842 26th Av	022-0163-010-0000
4096373	DOTTSW09722	Pamela A Hillmon	\$205.44	5317 Martin Luther King Bl	022-0300-014-0000
00112561	DOTTSW09735	Sarnchoy Saechou / Chengsio Saechao	\$745.25	3940 26th Ave	022-0300-025-0000
00111315	DOTTSW09121	Charles North ETAL	\$588.68	5200 Emerson Rd	023-0174-023-0000
00110892	DOTTSW09767	Alfred D / Joan E Scott	\$1,411.37	6041 So Land Park Dr	024-0222-028-0004
00111559	DOTTSW09222	Caballo Blanco Restaurante Inc	\$281.00	5600 Franklin Bl	025-0091-012-0000
0019467	DOTTSW08004	Yolanda P/Miriam I Braswell	\$1,311.38	6328 Leaf Ave	029-0322-011-0000
0019482	DOTTSW08023	1027-1029 Johnfer Way Land Trust	\$373.21	1027 Johnfer Way	029-0323-016-0000
0019482	DOTTSW08024	1027-1029 Johnfer Way Land Trust	\$763.91	1029 Johnfer Way	029-0323-016-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00110496	DOTTSW08600	Ariel L / Kathleen Troncoso	\$100.06	1001 Johnfer Wy	029-0323-021-0000
0019476	DOTTSW08016	Sandra McDonald ETAL	\$186.48	993 Johnfer Way	029-0323-023-0000
0019476	DOTTSW08017	Sandra McDonald ETAL	\$1,053.36	995 Johnfer Way	029-0323-023-0000
0018469	DOTTSW07440	Richard / Sharon L. Reyes	\$1,000.00	6500 Surfside Way	030-0144-005-0000
0019504	DOTTSW08045	Robert Tezanos-Pinto	\$997.53	938 Trestle Glen Wy	030-0202-004-0000
00112665	DOTTSW09848	Lake Greenhaven Association Inc	\$420.98	199 Country Pl	030-0730-006-0000
0019777	DOTTSW08151	Ronald E. Murphy	\$623.98	1180 Spruce Tree Circle	031-0560-009-0000
00112119	DOTTSW09693	Johnnye Mae Tanko	\$639.41	1455 Hopkins St	035-0083-013-0000
0002715	DOTTSW09827	Robertson Revocable Living Trust	\$1,717.23	7020 Wishire Cr	035-0351-006-0000
0018183	DOTTSW07484	Nora A. Wiens	\$687.79	1431 60th Av	035-0353-007-0000
0018329	DOTTSW07306	Letebrahan Tekie & Araya S. Zerom	\$750.00	8050 Andora Way	038-0272-011-0000
0018374	DOTTSW07348	HPH	\$1,362.96	8115 Elder Creek Rd	038-0290-023-0000
0016091	DOTTSW07870	Ethan G. Conrad	\$1,126.56	6161 Power Inn Rd	038-0302-007-0000
0012968	DOTTSW04641	Mohammad Faiyaz & Asmeen N. Khan	\$557.05	2741 Wah Ave.	041-0024-022-0000
0017769	DOTTSW06949	Marie A. Valerio	\$562.75	7401 Carella Dr	048-0032-001-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0017761	DOTTSW06941	Joe L/Lucettese Giles	\$813.78	7549 Candlewood Wy	048-0175-002-0000
00111308	DOTTSW09116	Shirley Jeanne Trust	\$3,107.05	2290 Matson Dr	048-0221-002-0000
00110329	DOTTSW08494	Eduardo E / Maria F. Lopez	\$1,245.93	2304 Matson Drive	048-0222-006-0000
00111651	DOTTSW09382	Mose Bernard	\$938.29	7515 32nd St	049-0173-003-0000
00111653	DOTTSW09383	Eric Ta	\$1,746.91	3200 loma Verde Way	049-0174-001-0000
00111307	DOTTSW09115	Alfaro Rutilio	\$1,120.48	7575 Twilight Dr	049-0223-004-0000
00111998	DOTTSW09601	Mbae Karimi	\$295.92	7304 Franklin Bl #3	049-0270-013-0003
18548900	DOTTSW09590	Equibuild LT LLC	\$105.53	7328 Franklin Bl #3	049-0281-003-0003
00111989	DOTTSW09502	May Tamara	\$356.48	7352 Franklin Bl #2	049-0281-006-0002
3935051	DOTTSW09504	MGG Living Trust	\$340.68	7352 Franklin Bl #4	049-0281-006-0004
00111986	DOTTSW09494	Robert Traina	\$243.76	7376 Franklin Bl #4	049-0281-009-0004
00111982	DOTTSW09488	Lee Sheryl P / Sheila M Pannell ETAL	\$278.11	7384 Franklin Bl #2	049-0281-010-0002
00111630	DOTTSW09297	Sara Mae Miller	\$697.28	1749 Armington Ave	052-0112-025-0000
00111618	DOTTSW09294	R F Wood Living Trust/ Paul Goeman Sr	\$1,185.26	1713 Armington Ave	052-0112-047-0000
0018949	DOTTSW07599	Bibi J Haq	\$1,132.50	1549 Armington Ave	052-0112-057-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00111340	DOTTSW09142	Harden, Barbara Ann / Darrell R.	\$1,076.15	1548 Armington Ave	052-0113-004-0000
00111669	DOTTSW09395	Jaswant A Prasad	\$507.57	1760 Armington Ave	052-0113-019-0000
00111341	DOTTSW09143	Molly K / Tim G. Caouette	\$840.72	1560 Armington Ave	052-0113-045-0000
00111698	DOTTSW09337	Dennis L Budmark Jr. / Maria Garcia L. Budmark	\$277.51	1601 Janrick Ave	052-0135-031-0000
00111700	DOTTSW09339	Marshall E Sr. / Viola Lamb	\$2,027.08	1565 Janrick Ave	052-0135-033-0000
00110334	DOTTSW08499	Almeter Guice	\$1,067.79	7636 Detroit Blvd	053-0051-010-0000
0018204	DOTTSW07492	JFI Investments LLC	\$377.15	7647 Laurie Way	053-0053-023-0000
0018397	DOTTSW07368	Edward G. Huizar	\$368.07	2756 Wissemann Dr	078-0143-003-0000
00111617	DOTTSW09270	CTL Trust	\$1,621.50	6491 Hitchcock Way	117-0042-030-0000
00111973	DOTTSW09479	Pratima / Parmesh Nand	\$2,864.35	6498 Hitchcock Way	117-0043-003-0000
00112033	DOTTSW09646	Salvador Canchola	\$59.00	6524 Hitchcock Way	117-0043-009-0000
0019140	DOTTSW07797	Pamela R. Powell-Clinkskales	\$1,773.72	7916 Whisper Wood Wy	117-0550-060-0000
0018344	DOTTSW07320	Hattie S. Ireland	\$808.13	4837 Tangerine Ave	118-0032-003-0000
00110257	DOTTSW08441	Stevens Courtney A ETAL	\$1,518.50	15 Stampede Ct	225-0401-027-0000
00111604	DOTTSW09286	Richard E DeCuir	\$949.32	1335 Pebblewood Dr	225-0472-002-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00111730	DOTTSW09366	Alex / Eric Kiruja	\$1,533.39	1340 Oak Nob Way	225-0476-003-0000
0018236	DOTTSW07686	Kenneth & Joy Dahl	\$2,044.30	1815 Crossmill Wy	225-0570-032-0000
00110544	DOTTSW08928	Erica D Webber	\$292.73	6 Jerae Ct	225-0631-002-0000
00110539	DOTTSW08923	Jonathan G Petty	\$235.63	5 Jerae Ct	225-0631-009-0000
00110538	DOTTSW08922	Timothy D/Irene S Hayes	\$1,186.91	1765 Teralba Wy	225-0631-010-0000
0019407	DOTTSW07945	Michael Hwang	\$843.32	1633 Teralba Way	225-0641-005-0000
0017852	DOTTSW07055	Angela D. Orozco	\$466.53	1649 Teralba Wy	225-0641-007-0000
0019454	DOTTSW07991	Raul Rivera	\$1,023.87	1737 Teralba Way	225-0641-024-0000
0019413	DOTTSW07950	Tammie D Lee	\$256.30	1608 Teralba Way	225-0643-028-0000
00111782	DOTTSW09435	Ignacio B. Torres	\$797.76	1088 Prego Way	225-0670-040-0000
00112582	DOTTSW09753	Daniel P Keene	\$839.69	3360 Bridgeford Dr	225-0670-094-0000
00110234	DOTTSW08387	Mikaela Zimmerman	\$483.49	1723 Urbana Wy	225-0782-009-0000
00110149	DOTTSW08412	Jennifer L Archuleta	\$809.70	1717 Urbana Way	225-0782-010-0000
0019091	DOTTSW07747	Shawn M MacMurray	\$430.00	1780 N. Bend Dr	225-1090-052-0000
0018416	DOTTSW07387	Shari A. Bonnard	\$840.38	1757 Danbrook Dr	225-1510-050-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
0017631	DOTTSW06845	Saralynn L. Lawson	\$924.29	4801 Dry Dock Wy	226-0340-055-0000
00111339	DOTTSW09141	Alma Watson	\$1,091.40	4501 Bollenbacher Ave	237-0341-008-0000
0018444	DOTTSW07413	Craig L Harrison Revocable Trust	\$1,501.12	1848 Grand Ave	252-0122-023-0000
00110959	DOTTSW08940	Twila L Quiroz	\$1,963.63	2824 Norcross Dr	262-0282-007-0000
00110250	DOTTSW08434	Martinez Feliciano P	\$451.98	625 Lampasas Av	263-0171-021-0000
00112639	DOTTSW09818	William P Richards	\$257.33	2551 Altos Av	263-0190-040-0000
0019136	DOTTSW07788	Thomas Hinson & Lucy Ann Silvas	\$1,451.05	2500 Hawthorne St	263-0231-019-0000
0018496	DOTTSW07467	Trans Enterprises Inc	\$1,407.89	3101 Marysville Blvd	265-0051-044-0000
00110181	DOTTSW08461	Pamela L Croysdill	\$601.59	1134 Acacia Ave	265-0122-005-0000
00110361	DOTTSW08523	David R / Patricia Lawrence	\$59.00	1140 Acacia Av	265-0122-006-0000
00110182	DOTTSW08462	Monica / Andrew D Tucker	\$1,337.42	1162 Acacia Ave	265-0122-041-0000
00112670	DOTTSW09853	Demmon Harbor Oaks Partners LP	\$5,510.15	2227 River Plaza Dr.	274-0360-001-0000
0019418	DOTTSW07955	Timothy P Griffin	\$1,287.08	2237 Fernley Ave	275-0081-007-0000
0019417	DOTTSW07954	Wayne Edwards	\$1,061.75	2219 Fernley Ave	275-0081-010-0000
0019422	DOTTSW07960	Melissa / Stanley Weaver	\$706.10	677 Arden Wy	275-0147-006-0000

Customer	Item ID	Name	Sum Amount	Repair Location	Parcel #
00111323	DOTTSW09128	Julie A Miller	\$720.92	2173 Oakmont St	275-0148-004-0000
0019860	DOTTSW08225	Larry Sweet 2007 Revocable Trust	\$3,426.63	2080 Edgewater Rd	275-0172-009-0000
			\$230,769.73		