



REPORT TO COUNCIL

City of Sacramento

915 I Street, Sacramento, CA 95814-2604
www. CityofSacramento.org

Public Hearing
July 20, 2010

Honorable Mayor and
Members of the City Council

**Title: Delinquent Charges – Special Assessment Liens for Weed Abatement on
Private Properties and Related Costs**

Location/Council District: All

Recommendation: Conduct a public hearing and upon conclusion, adopt a
Resolution placing special assessment liens on the listed properties for unpaid weed
abatement services.

Contact: Brad Wasson, Revenue Manager, 808-5844

Presenters: Brad Wasson, Revenue Manager, 808-5844

Department: Department of Finance

Division: Revenue Division

Organization No: 1121

Description/Analysis

Issue: Section 8.28.040 of the City Code states that costs for weed and rubbish abatement shall be assessed against the parcel as a lien or made a personal obligation of the owner, and may be made a special assessment. Section 8.28.030 allows the City to include an administrative charge to cover incidental expenses and costs incurred in the preparation of notices, specifications and contracts, and inspecting the work, and the costs of printing and mailing of notices. This public hearing is for the City Council to confirm, reject or modify the delinquency lien reports and to confirm special assessment liens against properties with unpaid charges. This is the final step the City takes before placing liens on the property with the Sacramento County Auditor/Controller.

Policy Considerations: Property owners have received notice and the opportunity to protest these charges, including a hearing with a Delinquency Lien Hearing Officer (Attachment 1). State law and/or the City Code require the City Council to confirm these special assessment liens after a public hearing, thus

providing property owners with an opportunity to address the City Council. Should any property owner object to the special assessment, the public hearing shall be limited to the issue of whether or not the hearing before the delinquency lien hearing officer was conducted in accordance with applicable City ordinances. The City Council does not have any legal obligation to hear the objections of any property owner who did not request a hearing and thus waived his/her right to protest.

Environmental Considerations: Pursuant to Section 15378 (b) (5) of the California Environmental Quality Act (CEQA) guidelines (administrative activities that will not result in environmental impact), this is not a project under CEQA.

Rationale for Recommendation: These special assessments are for services the City has already provided to the property owners. The property owners were given ample opportunity to abate the weeds themselves, but did not do so. Consequently, the City has paid for these services and needs to recover the costs incurred.

Financial Considerations: The unpaid costs incurred by the City for services provided are as follows:

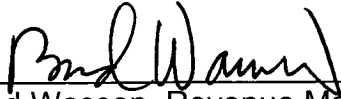
Weed Abatements \$67,231.70

A Delinquency Lien Hearing Officer was paid \$50 an hour. There was one (1) weed abatement hearing which required .88 hours for a total cost of \$43.75.


City staff time was required for scheduling the hearings, the notices to property owners, and the final noticing for hearings held. All the costs are included in the Revenue Division's operating budget and no additional funding is requested or required.

Emerging Small Business Development (ESBD): There is no requirement for purchase of goods or services associated with this item.

Respectfully Submitted by:



Brad Wasson, Revenue Manager

Approved by: 
Leyne Milstein, Director of Finance

Recommendation Approved:


Gus Vina, Interim City Manager

Table of Contents:

	Pg	1	Report
Attachments			
1	Pg	4	Background
2	Pg	5	Annual Lien/Special Assessment Summary
3	Pg	6	Delinquent Weed Abatement Charges Protests
4	Pg	7	Resolution
		9	Exhibit A – Delinquent Weed Abatement Costs

BACKGROUND

The City has been utilizing a Delinquency Lien Hearing Officer to hear protests of special assessment liens for delinquent charges since 1996. The delinquent charges owing, and the properties to which such charges apply, are set forth in Exhibit A to the Resolution (Attachment 4) attached to the report. As required under applicable provisions of the City Code and/or State law, all property owners were noticed of the unpaid and/or delinquent costs, were given an opportunity to resolve the issue with City staff, and were given an opportunity for a hearing before a Delinquency Lien Hearing Officer if they so requested. Attachment 2 is a summary listing of the number and total amount of unpaid costs, the number of protests received, and the number of hearings held before the Delinquency Lien Hearing Officer. Attachment 3 lists each protest received and the final disposition of each protest. The findings of the Delinquency Lien Hearing Officer for each hearing are also included.

City of Sacramento

FY 2009/2010 Annual Special Assessments and Lien Summary

Unpaid costs for delinquent:	No. of Lien Notices Mailed	Total Amount Due All Notices	No. of Accounts Paid	No. of Protests Received	No. of Protests to Payment Plans	No. of Protests Removed from Lien	No. of Protests Fees Reduced	No. of Hearings Held	Total Amount Due
Weed Abatement	327	\$116,121.26	118	7	0	3	0	1	\$67,231.70

2009/2010 Annual Special Assessment Lien Protests & Hearings

Name	Abatement Location	Assessor Parcel Number	Council District	Protest Disposition	Hearing Disposition	Amount
Camino Station	Orchard/Baranas Av	274-0030-083-0000 274-0030-084-0000	1	Fees Waived	N/A	\$601.91
Flores, Rosa	Creek Centre Ct	118-0290-003-0000	8	Fees Waived	N/A	\$244.00
Garza, Rick	4003 11 th Avenue	014-0241-008-0000	5	Fees Upheld	N/A	\$918.00
Klotz Family Trust	Pocket Rd	031-1550-002-0000 031-0200-043-0000	7	Fees Upheld	N/A	\$2,549.93
Morrison-Brooks Star Inc	48/50/52 Morrison Av	250-0460-026-0000 250-0460-027-0000 250-0460-029-0000	2	Fees Waived	N/A	\$689.00
North Star Development	Neal Rd	226-0080-021-0000	2	Fees Upheld	Fees Upheld	\$104.50
Vanguard Lending	854 Vinci Av	226-0290-009-0000	2	Fees Waived	N/A	\$232.70

RESOLUTION NO.

Adopted by the Sacramento City Council

**DECLARING THE DELINQUENT COSTS FOR WEED ABATEMENT WORK FOR
2009 AS LIENS ON THE PROPERTIES UPON WHICH THE ABATEMENTS WERE
PERFORMED**

BACKGROUND

- A. In accordance with Sacramento City Code, Title 8, the owners of the real properties described in Exhibit A have been noticed and informed of the opportunity to protest the placing of unpaid weed abatement fees upon the described real properties as liens.
- B. Each property owner noticed has been afforded an administrative appeal process, including a hearing before a Delinquency Lien Hearing Officer.
- C. The City Council held a 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 by private contractor.
- 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. That the Background Statements A through E are true and correct.
- Section 2. That all of the protests have been considered and have been rejected, revised, or confirmed.
- Section 3. The reasonable cost for unpaid weed abatement performed shall not exceed \$67,231.70 as set forth in Exhibit A. This amount may be reduced as staff determines necessary.
- Section 4. That, as provided in Section 39577 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 5. That 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 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

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

Exhibit A

Owner	Service Location	Parcel Number	Balance Due
KOURETAS JAMES L	1520 F ST	002-0171-005-0000	\$516.00
U STREET LLC	3009 U ST	010-0131-018-0000	\$460.50
27TH/V STREET PROJECT LLC	2215 27TH ST	010-0187-001-0000	\$185.50
27TH/V STREET PROJECT LLC	2205 27TH ST	010-0187-002-0000	\$185.50
27TH/V STREET PROJECT LLC	2700 V ST	010-0187-003-0000	\$185.50
27TH/V STREET PROJECT LLC	2706 V ST	010-0187-004-0000	\$185.50
27TH/V STREET PROJECT LLC	2217 27TH ST	010-0187-007-0000	\$185.50
RAMIREZ FRANCISCO C/KAREN D	3356 Y ST	010-0311-010-0000	\$264.00
ALCHEMY AT 34TH LLC	3413 1ST AV	010-0314-015-0000	\$195.50
ALCHEMY AT 34TH LLC	3411 1ST AV	010-0314-016-0000	\$195.50
ARCHIE LEE/LEE SUKRAW	3439 2ND AV	010-0315-014-0000	\$195.50
ARCHIE LEE/LEE SUKRAW	3425 2ND AV	010-0315-015-0000	\$195.50
SHARMA VIJENDRA/BENITA	2728 37TH ST	010-0384-012-0000	\$182.50
PALMER DONALD/LULA M WILLIAMS/ETAL	3334 33RD ST	013-0284-015-0000	\$294.50
RAMOS JOSE M/MARTIN MARTINEZ	2985 SAN JOSE WY	014-0152-039-0000	\$316.00
HERNANDEZ IRENE/PAULINE VALENCIA/ETAL	3524 40TH ST	014-0231-006-0000	\$424.00
VELEZ EDMUNDO S/MARIA D R H CARRANZA	3551 40TH ST	014-0241-010-0000	\$265.00
BADIE BAHRAM	4027 12TH AV	014-0244-034-0000	\$562.00
KENNEDY BOBBY C/CATHERINE B	4017 12TH AV	014-0244-035-0000	\$511.00
SAMUDIO GUADALUPE	3932 FRANKLIN BL	019-0043-012-0000	\$193.50
CANDELERIO MICHAEL	3833 36TH ST	020-0031-012-0000	\$384.50
KIFLOM SOLOMON FISSAHA	3851 36TH ST	020-0031-014-0000	\$193.50
RTR	4929 15TH AV	021-0021-015-0000	\$174.50
PARANJPE SURESH	7861 18TH AV	021-0193-024-0000	\$214.50

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

GARCIA MARIA ELENA BETANCOURT	3562 23RD AV	022-0022-005-0000	\$248.00
ADAMS LOUIS W/LOLA	3815 23RD AV	022-0023-019-0000	\$622.00
DULAN ALBERT A	FRUITRIDGE RD	023-0252-005-0000	\$199.00
DULAN ALBERT A	FRUITRIDGE RD	023-0252-006-0000	\$199.00
DULAN ALBERT A	FRUITRIDGE RD	023-0252-017-0000	\$212.86
DULAN ALBERT A	FRUITRIDGE RD	023-0252-018-0000	\$204.50
DULAN ALBERT A	5451 64TH ST	023-0252-019-0000	\$204.50
WHITE LINDSAY/EDWINA DOLORES	RIVERVIEW CT	024-0010-020-0000	\$110.00
SHEHADEH SABER	5828 WILKINSON ST	027-0242-025-0000	\$210.00
HENRY CLARA C	S LAND PARK DR	031-0070-063-0000	\$424.50
ARCHAEOLOGICAL CONSERVANCY	PINIOS RIVER CT	031-1010-025-0000	\$321.50
ARCHAEOLOGICAL CONSERVANCY	PINIOS RIVER CT	031-1010-026-0000	\$321.50
NGUYEN CUONG DUC	EL VADO CT	031-1260-014-0000	\$193.50
SINGH JASMEL/JAGDEEP	6200 VENTURA ST	036-0043-002-0000	\$100.00
TAFOYA ROSE L/RAUL L/ANGIE F	2509 48TH AV	036-0083-011-0000	\$328.25
SOIN BAL K/URMIL D	2400 49TH AV	036-0105-001-0000	\$204.50
JAGUR SANSARA	7550 LEMON HILL AV	038-0131-007-0000	\$354.65
CAL FIT FITNESS CENTER	6312 BIBBS DR	038-0210-041-0000	\$287.06
RIZA INVESTMENTS LLC	5905 JIMOLENE DR	039-0171-024-0000	\$512.50
RIZA INVESTMENTS LLC	5913 JIMOLENE DR	039-0171-025-0000	\$542.50
RIZA INVESTMENTS LLC	5921 JIMOLENE DR	039-0171-031-0000	\$542.50
KOA VENTURES LLC	POWER INN RD	040-0010-037-0000	\$545.26
KOA VENTURES LLC	POWER INN RD	040-0010-038-0000	\$446.83
PHAM TUAN A/SYLVIE M H	6518 63RD ST	040-0031-006-0000	\$369.05
KAPOOR ANJANA/OM/RAJMINDER SHARMA/VINOD	2800 FLORIN RD	049-0021-005-0000	\$1,041.95
SHARMA VINOD/RAJMINDER/OM KAPOOR/ANJANA	2860 FLORIN RD	049-0021-006-0000	\$235.25

Delinquent Charges–Special Assessment Liens for Weed Abatement July 20, 2010

TRAN DUNG T/TUOI	FLORIN RD	049-0021-043-0000	\$334.12
SHEPHERD OF LIFE MISSIONARY BAPTIST CHUR	7305 25TH ST	049-0031-001-0000	\$313.20
SHEPHERD OF LIFE MISSIONARY BAPTIST CHUR	7317 25TH ST	049-0031-002-0000	\$334.23
DJ PROJECT LLC	7351 24TH ST	049-0031-020-0000	\$741.10
HARRISON DALESTINE	7424 LOMA VERDE WY	049-0241-008-0000	\$233.16
SERGIO HERNANDEZ	7622 22ND ST	052-0032-005-0000	\$193.50
RAINBOW SHORES LLC	ANN ARBOR WY	053-0010-037-0000	\$193.50
RAI KASHMIR S/JAGPAL S	5800 OUTFALL CR	062-0120-014-0000	\$607.04
JOHNSON GREGORY J/CAROLYN C	COTTON LN	117-0182-009-0000	\$270.34
SOUTH SACRAMENTO CHRISTIAN CENTER	8700 BRUCEVILLE RD	117-0212-046-0000	\$998.83
LAP KAI ENGINEERING CO(USA)INC	JACINTO AV	117-0930-004-0000	\$300.64
CH (NORTH NATOMAS) LP	18 MORISOT CT	201-1200-072-0000	\$214.50
CH (NORTH NATOMAS) LP	17 MORISOT CT	201-1200-073-0000	\$214.50
CH (NORTH NATOMAS) LP	11 MORISOT CT	201-1200-074-0000	\$214.50
CH (NORTH NATOMAS) LP	5703 VAN EYCK WY	201-1200-075-0000	\$214.50
CH (NORTH NATOMAS) LP	5709 VAN EYCK WY	201-1200-076-0000	\$214.50
CH (NORTH NATOMAS) LP	5715 VAN EYCK WY	201-1200-077-0000	\$214.50
KB HOME SACRAMENTO INCORPORATED	5200 KANKAKEE DR	201-1250-002-0000	\$1,186.44
JOHNSON REVOCABLE LIVING TRUST	RALEY BL	215-0244-009-0000	\$622.50
KOBRA PROPERTIES	STADIUM BL	225-0070-120-0000	\$1,436.24
KOBRA PROPERTIES	GATEWAY PARK BL	225-0160-094-0000	\$1,421.96
DOSANJH SANTOKH MIKE/NAR SINGH HEER/ETAL	4560 DUCKHORN DR	225-2070-072-0000	\$388.91
SHEHADEH FAMILY REAL PROP HOLDING TRUST	5330 RIO LINDA BL	226-0062-004-0000	\$210.00
SHEHADEH FAMILY REAL PROPERTY HOLDING TR	RIO LINDA BL	226-0062-008-0000	\$413.50
SHEHADEH FAMILY REAL PROP HOLDING TRUST	5240 RIO LINDA BL	226-0062-009-0000	\$193.50
SHEHADEH FAMILY REAL PROP HOLDING TRUST	RIO LINDA BL	226-0062-011-0000	\$991.00

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

MICHAEL/MAUREEN SAMSON LIVING TRUST/ETAL	309 PINEDALE AV	226-0070-008-0000	\$210.00
NORTH STAR DEVELOPMENT, INC	1027 NEAL RD	226-0080-021-0000	\$104.50
CAMPBELL MARION L (ESTATE OF)	RIO LINDA BL	226-0101-010-0000	\$193.50
CAMPBELL MARION L (ESTATE OF)	5247 RIO LINDA BL	226-0101-011-0000	\$193.50
CAMPBELL MARION L (ESTATE OF)	RIO LINDA BL	226-0101-012-0000	\$193.50
SHEHADEH FAMILY REAL PROP HOLDING TRUST	5240 RIO LINDA BL	226-0102-001-0000	\$244.21
ALHTB DEVELOPMENT LLC	5145 RIO LINDA BL	226-0122-053-0000	\$199.00
VANGUARD LENDING GROUP INC	864 VINCI AV	226-0290-010-0000	\$276.59
COVERT ELLA D	ROOD AV	226-0310-011-0000	\$226.50
COVERT ELLA D	ROOD AV	226-0310-012-0000	\$226.50
COVERT ELLA D	ROOD AV	226-0310-013-0000	\$226.50
COVERT ELLA D	ROOD AV	226-0310-014-0000	\$267.33
ZHIRKOV ALEXANDER	4 KEOKE CT	226-0400-001-0000	\$221.50
CHUMBER JOGINDER	1320 MAIN AV	237-0060-053-0000	\$519.05
STRATEGIC LAND DEV LLC	BERTHOUD ST	237-0070-003-0000	\$228.33
BAUTISTA SALVADOR/RAFAELA	1120 GRACE AV	237-0081-009-0000	\$255.11
GOLD LINE LAND LLC	4525 DRY CREEK RD	237-0081-015-0000	\$369.95
LONG ANDREW	1401 BELL AV	237-0092-014-0000	\$226.45
MITCHELL I GUIDRY	RIO LINDA BL	237-0110-011-0000	\$204.50
MITCHELL I GUIDRY	745 BENTON AV	237-0110-012-0000	\$204.50
TRANLONG, PERPETUA	824 BELL AV	237-0140-001-0000	\$306.91
BRENT KARIN	828 BELL AV	237-0140-002-0000	\$221.00
TRAN MICHAEL ETAL	840 BELL AV	237-0140-004-0000	\$206.59
PELA OMAR U	1333 YOUNGS AV	237-0152-033-0000	\$193.50
GILL MANJIT S	4010 MAY ST	237-0200-019-0000	\$245.70
JBT INHERITANCE TAX SAVING LLC	1531 NORTH AV	237-0241-022-0000	\$211.00

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

GRIMES GREGORY	BELL AV	237-0390-102-0000	\$193.50
GRIMES GREGORY	BELL AV	237-0390-103-0000	\$193.50
GRIMES GREGORY	AUSTIN ST	237-0390-104-0000	\$199.00
GRIMES GREGORY	AUSTIN ST	237-0390-105-0000	\$99.00
CASTANEDA FELIPE/LAURA	4022 ASTORIA ST	238-0201-007-0000	\$288.25
COOK ROBERT C		250-0010-019-0000	\$1,225.63
COOK ROBERT C	NORTHGATE BL	250-0010-059-0000	\$1,431.55
ACLI 1 LLC	MOREY AV	250-0030-001-0000	\$255.17
ROCQUEMORE KENNETH JR	31 SOUTH AV	250-0030-009-0000	\$227.50
ALZGOUL OMAR/ALA	3940 NORWOOD AV	250-0040-038-0000	\$483.54
MANIVANH SEBASTIAN S	3722 TAYLOR ST	250-0091-023-0000	\$122.00
KENG F/YING V YANG FAMILY LIMITED PARTNE	208 SOUTH AV	250-0122-002-0000	\$270.44
MOISEYENKO NATALYA	240 SOUTH AV	250-0130-006-0000	\$226.50
NEWBERRY SYLVIA/ROBERT BETZLER	131 SILVER EAGLE RD	250-0130-036-0000	\$402.01
MICHAEL/MAUREEN SAMSON LIVING TRUST/ETAL	SOUTH AV	250-0150-058-0000	\$193.50
MICHAEL/MAUREEN SAMSON LIVING TRUST/ETAL	608 SOUTH AV	250-0150-059-0000	\$193.50
PARANJPE SURESH C	RIMMER AV	250-0160-021-0000	\$241.50
BADIE BAHRAM	20 SILVER EAGLE RD	250-0172-002-0000	\$230.47
BADIE BAHRAM	W SILVER EAGLE R	250-0172-025-0000	\$634.56
BADIE BAHRAM	20 SILVER EAGLE RD	250-0172-027-0000	\$215.50
WELCH ROBERT L (ESTATE OF)	HAYES AV	250-0200-048-0000	\$230.75
WELCH ROBERT L (ESTATE OF)	203 ARROWROCK RD	250-0321-015-0000	\$193.50
VUE VANG PARTNERS LLC	133 MOREY AV	250-0341-011-0000	\$894.34
DOWD/ROGERS INC	133 MOREY AV	250-0341-012-0000	\$210.00
S/K INV GROUP LLC	30 MORRISON AV	250-0352-007-0000	\$578.85
VIRK KANWARDEEP S	180 MORRISON AV	250-0440-066-0000	\$181.37

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

VIRK CHARANHJEEV S/KAMALPREET K	190 MORRISON AV	250-0440-067-0000	\$241.83
VIRK KANWARDEEP S	24 ROSCOMMON CT	250-0440-068-0000	\$81.37
VIRK CHARANHJEEV S/KAMALPREET K	18 ROSCOMMON CT	250-0440-069-0000	\$241.83
VIRK CHARANHJEEV S/KAMALPREET K	12 ROSCOMMON CT	250-0440-070-0000	\$241.83
VIRK CHARANHJEEV S/KAMALPREET K	6 ROSCOMMON CT	250-0440-071-0000	\$241.83
VIRK CHARANHJEEV S/KAMALPREET K	180 SUGNET WY	250-0440-072-0000	\$228.50
VIRK CHARANHJEEV S/KAMALPREET K	190 SUGNET WY	250-0440-073-0000	\$228.50
WELCH ROBERT L (ESTATE OF)	3709 DRY CREEK RD	251-0105-012-0000	\$378.38
CHAND SHIRI	1324 SOUTH AV	251-0172-002-0000	\$235.50
GREEN WILLIAM E	1500 SOUTH AV	251-0181-005-0000	\$252.00
EAST WEST DEVELOPMENT/DESIGN LLC	3521 MARYSVILLE BL	251-0181-017-0000	\$270.83
ROMBIK LLC	801 CARMELITA AV	251-0191-024-0000	\$322.50
BALDWIN LISA K	945 CARMELITA AV	251-0193-004-0000	\$235.00
BRIDGEPARK HOMES INC	3373 MARYSVILLE BL	251-0222-012-0000	\$210.00
INNERCITY ENTERPRISES LLC	1241 DIAMOND AV	251-0311-011-0000	\$319.45
AUJLA TAJINDER	3231 MARYSVILLE BL	251-0325-011-0000	\$521.05
MAYNES STEPHANIE A	3913 MAHOGANY ST	252-0021-004-0000	\$199.00
WILLIAMS RUTH A (ESTATE OF)	3637 PRESIDIO ST	252-0173-003-0000	\$228.50
DAHLBECK GARY	ASTORIA ST	252-0191-023-0000	\$226.50
DAHLBECK GARY	3621 ASTORIA ST	252-0191-024-0000	\$223.83
SYCAMORE VENTURES LLC	SOUTH AV	252-0193-017-0000	\$238.43
SYCAMORE VENTURES LLC	RIPLEY ST	252-0203-020-0000	\$221.93
SYCAMORE VENTURES LLC	2228 SOUTH AV	252-0251-003-0000	\$221.93
SYCAMORE VENTURES LLC	DEL PASO BL	252-0251-026-0000	\$221.93
SYCAMORE VENTURES LLC	2224 SOUTH AV	252-0251-028-0000	\$221.93
SYCAMORE VENTURES LLC	SOUTH AV	252-0251-030-0000	\$221.93

Delinquent Charges--Special Assessment Liens for Weed Abatement July 20, 2010

SYCAMORE VENTURES LLC	DEL PASO BL	252-0253-011-0000	\$238.43
PALACE DEVELOPMENT LLC	3216 NORTHGATE BL	262-0030-014-0000	\$329.90
VYSKRIBOV VLADIMIR/IRINA VYSKRIBOVA	324 SENATOR AV	262-0072-009-0000	\$210.67
WOODWARD KARL GRANT	521 POTOMAC AV	262-0081-004-0000	\$242.75
RAMIREZ FRANCISCO/KAREN D	336 WISCONSIN AV	262-0112-004-0000	\$219.75
TECOLOTE PROPS LLC	2653 AMERICAN AV	262-0212-014-0000	\$207.50
MATSON CHERILYNN C/DAVID B	110 JOHNSTON PARK CR	263-0110-036-0000	\$340.35
SAN MANH	GROVE AV	263-0121-007-0000	\$193.50
ESTATE OF DAVIS WILLIAM R JR / VICTOR DELOSSANTOS	2748 OAKMONT ST	263-0142-021-0000	\$193.50
MANN SANDY	2664 FORREST ST	263-0163-019-0000	\$210.00
BARRIENTOS MATT AUGUSTINE O/CECILIA O LA	2550 BEAUMONT ST	263-0204-005-0000	\$193.50
BARRIENTOS MATT AGUSTIN O/CECILIA O LAFL	799 PLAZA AV	263-0204-006-0000	\$193.50
GATTON GORDON J/LYNN A/JUANITA/ASA J	610 SANTIAGO AV	263-0242-002-0000	\$216.25
FREEMAN DORIAN/GRACIE NELSON/STANLEY ROD	679 EL CAMINO AV	263-0242-018-0000	\$228.50
SILVA MACARIO A	3160 WESTERN AV	263-0332-014-0000	\$241.33
MADRIZ NATALIE C	SONOMA AV	265-0012-033-0000	\$217.50
LONG ANDREW E	3119 BELDEN ST	265-0021-016-0000	\$284.83
KOA WEAVER ESTS LIMITED PARTNERSHIP	1650 ARCADE BL	265-0060-049-0000	\$440.96
3049 RIO LINDA BLVD TRUST	3049 RIO LINDA BL	265-0071-001-0000	\$279.00
BADIE BAHRAM	1033 LAS PALMAS AV	265-0171-030-0000	\$274.50
BADIE BAHRAM	1041 LAS PALMAS AV	265-0171-043-0000	\$199.00
WESTERN HILLS COMPANY	3136 ACADEMY WY	265-0382-005-0000	\$193.50
ACADEMY PLACE LLC	3163 ACADEMY WY	265-0384-011-0000	\$753.50
DAHLBECK GARY	1926 HELENA AV	266-0282-007-0000	\$346.86
LEVINSON TRENT	1764 GLENROSE AV	266-0321-001-0000	\$902.50
RIVERWAY DEVELOPMENT LIMITED PARTNERSHIP	NORTHFIELD DR	274-0110-028-0000	\$331.88

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

NORTHVIEW VILLAGE APARTMENTS LLC	2350 NORTHVIEW DR	274-0232-012-0000	\$341.56
NORTHVIEW DEVELOPMENT GROUP LLC	2330 NORTHVIEW DR	274-0232-013-0000	\$326.36
NORTHVIEW DEVELOPMENT GROUP LLC	2314 NORTHVIEW DR	274-0232-014-0000	\$361.36
RIVERWAY DEVELOPMENT LIMITED PARTNERSHIP	2391 NORTHVIEW DR	274-0233-001-0000	\$360.48
NORTHVIEW PROJECT LLC	2300 NORTHVIEW DR	274-0245-001-0000	\$361.36
KOBRA PROPS	NATOMAS PARK DR	274-0410-025-0000	\$719.16
KOBRA PROPS	NATOMAS PARK DR	274-0410-026-0000	\$628.66
CIRIC LUCIAN	1225 CIRIC AV	274-0700-005-0000	\$288.44
CIRIC LUCIAN	1215 CIRIC AV	274-0700-006-0000	\$288.44
CIRIC LUCIAN	1205 CIRIC AV	274-0700-007-0000	\$288.44
CIRIC LUCIAN	1195 CIRIC AV	274-0700-008-0000	\$288.44
CIRIC LUCIAN	1185 CIRIC AV	274-0700-009-0000	\$288.44
CIRIC LUCIAN	1175 CIRIC AV	274-0700-010-0000	\$288.44
CIRIC LUCIAN	1165 CIRIC AV	274-0700-011-0000	\$288.44
CIRIC LUCIAN	1155 CIRIC AV	274-0700-012-0000	\$288.44
CIRIC LUCIAN	1145 CIRIC AV	274-0700-013-0000	\$288.44
CIRIC LUCIAN	1135 CIRIC AV	274-0700-014-0000	\$288.44
CIRIC LUCIAN	1125 CIRIC AV	274-0700-015-0000	\$288.44
CIRIC LUCIAN	1115 CIRIC AV	274-0700-016-0000	\$288.44
CIRIC LUCIAN	1105 CIRIC AV	274-0700-017-0000	\$288.44
JB MANAGEMENT LP	STANFORD AV	275-0013-001-0000	\$210.00
JB MANAGEMENT LP	STANFORD AV	275-0013-002-0000	\$199.00
2001 DPB LLC	2001 DEL PASO BL	275-0042-008-0000	\$228.50
DPB OAKMONT LLC	2120 DEL PASO BL	275-0051-002-0000	\$240.42
DPB OAKMONT LLC	2116 DEL PASO BL	275-0051-003-0000	\$163.42
JB MANAGEMENT LP	STANFORD AV	275-0060-010-0000	\$1,073.41

Delinquent Charges—Special Assessment Liens for Weed Abatement July 20, 2010

			\$67,231.70