



City Council Report

915 I Street, 1st Floor

Sacramento, CA 95814

www.cityofsacramento.org

File ID: 2019-00702

May 28, 2019

Public Hearing Item 24

Title: Code Compliance Case Fees and Penalties – Findings of Fact for Special Assessment (Noticed 01/17/2019, 02/21/2019 & 03/20/2019)

Location: Citywide

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

Contact: Jose Mendez, Code Enforcement Manager, (916) 808-5947, Community Development Department

Presenter: Jose Mendez, Code Enforcement Manager, (916) 808-5947, Community Development Department

Attachments:

1-Description/Analysis

2-Resolution

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

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

Description/Analysis

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

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

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

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

Economic Impacts: Not applicable.

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

Sustainability: Not applicable.

Commission/Committee Action: Not applicable.

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

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

Local Business Enterprise (LBE): Not applicable.

RESOLUTION NO. 2019-

Adopted by the Sacramento City Council

May 28, 2019

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 and Section 1.28.010, the director of the Community Development Department (Director) prepared and filed a report of unpaid expenses incurred by the City in abating nuisances and/or unpaid administrative penalties imposed 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 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 – 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 \$66,457 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$179,673 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

Exhibit A - Report of the Department Director – Special Assessments

May 28, 2019

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	001-0181-016-0000	18-026353	500 BER CUT DR	500 BER CUT LLC	\$744	-	CEDCNU06896	3	0206
2	003-0104-017-0000	13-019862	2823 D ST	CARLOS & VITALINA HERRERA	-	\$2,518	CEDCHA02282	4	0463
3	006-0034-010-0000	18-002469	725 J ST	J STREET REFORMATION	-	\$269	CEDCHA02239	4	0463
4	006-0034-012-0000	18-002448	719 J ST	J STREET REFORMATION	-	\$1,519	CEDCHA02288	4	0463
5	007-0154-014-0000	11-020437	2217 N ST	JOHN TOWNER JR	-	\$769	CEDCHA02253	4	0463
6	009-0054-016-0000	15-020290	421 T ST	DAVID ANDREW SCANLON	-	\$1,019	CEDCHA02242	4	0463
7	009-0054-016-0000	15-020290	421 T ST	DAVID ANDREW SCANLON	-	\$1,019	CEDCHA02283	4	0463
8	010-0094-018-0000	17-010933	2117 20TH ST	LOGICAL FINANCE INC	\$629	-	CEDCVB14527	4	0629
9	010-0094-018-0000	17-010933	2117 20TH ST	LOGICAL FINANCE INC	-	\$2,019	CEDCVB14528	4	0629
10	010-0377-004-0000	18-006869	3424 3RD AV	848 LLC	\$844	-	CEDCNU06944	5	0206
11	014-0195-020-0000	18-014634	4432 6TH AV	AUDREY PAGE	\$324	-	CEDCVB14437	5	0629
12	014-0231-024-0000	17-025823	3945 12TH AV	PROJECT MATE INC	\$1,639	-	CEDCVB14531	5	0629
13	014-0231-024-0000	17-025823	3945 12TH AV	PROJECT MATE INC	-	\$20,017	CEDCVB14532	5	0629
14	015-0321-015-0000	18-021039	6937 MAITA CR	HEFNER LIVING TRUST	\$324	-	CEDCVB14512	6	0629
15	016-0093-016-0000	18-018337	4320 CONSTANCE LN	KAREN A PENESCHI	\$744	-	CEDCNU06954	4	0206

Exhibit A - Report of the Department Director – Special Assessments

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16	016-0144-013-0000	18-345559	1210 RIDGEWAY DR	STEVEN M FLANAGAN	-	\$1,519	CEDPDA00120	4	0206
17	017-0201-003-0000	17-026555	1721 HARIAN WY	LESTER W WHEALY	\$2,459	-	CEDCVB14457	4	0629
18	017-0201-003-0000	17-026555	1721 HARIAN WY	LESTER W WHEALY	-	\$10,019	CEDCVB14458	4	0629
19	017-0201-009-0000	18-016000	5030 HILLARD ST	CHARLES H/LILLIE A FONG TR	\$744	-	CEDCNU06955	4	0206
20	018-0015-023-0000	18-010850	2133 16TH AV	LOIS M SNYDER, TRUSTEE OF THE LOIS M	\$844	-	CEDCNU06854	5	0206
21	019-0122-004-0000	18-024655	2630 23RD AV	ALEX MASCARENAS REV TRUST	\$744	-	CEDCNU06933	5	0206
22	019-0211-002-0000	18-017546	2640 29TH AV	KAREN RUBI SALAS	\$500	-	CEDCNU06938	5	0206
23	020-0015-026-0000	15-019816	3737 32ND ST	YEN WANG	\$1,544	-	CEDCVB14446	5	0629
24	020-0015-026-0000	15-019816	3737 32ND ST	YEN WANG	-	\$5,019	CEDCVB14447	5	0629
25	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	\$629	-	CEDCVB14435	5	0629
26	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$4,019	CEDCVB14436	5	0629
27	020-0203-005-0000	12-021505	3212 19TH AV	ZEE REAL ESTATE INVESTMENTS, INC	-	\$1,019	CDDFWP01032	5	0211
28	020-0203-039-0000	12-021507	0 19TH AV	ZEE REAL ESTATE INVESTMENTS, INC	-	\$1,019	CDDFWP01031	5	0211
29	020-0216-013-0000	18-019851	3817 21ST AV	VELVET LAKE DR INC	\$744	-	CEDCNU06783	5	0206
30	021-0063-003-0000	18-024831	4100 CABRILLO WY	PATRICIA STINSON	\$744	-	CEDCZO00186	6	0206
31	021-0125-008-0000	16-287603 #2	4145 54TH ST	THE GAYTHER-YANKO FAMILY TRUST	-	\$5,018.99	CEDPDA00109	5	0206

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32	021-0125-008-0000	16-287603 #3	4145 54TH ST	THE GAYTHER-YANKO FAMILY TRUST	-	\$7,519	CEDPDA00110	5	0206
33	021-0262-034-0000	18-015562	4403 73RD ST	BUI CHAU	\$744	-	CEDCNU06794	6	0206
34	022-0065-018-0000	14-008300	4901 48TH ST	GEORGIA J ADAMS	-	\$1,019	CEDCHA02240	5	0463
35	023-0091-019-0000	18-018971	5001 76TH ST	GREGORY BROUSSARD	\$244	-	CEDCNU06795	6	0206
36	023-0164-002-0000	18-020535	5201 63RD ST	GREGORY & RUTH TAYLOR	\$744	-	CEDCZO00183	6	0206
37	025-0136-002-0000	17-028187	5640 NORMAN WY	RONALD MASAYUKI TSUJI	-	\$1,018	CEDCHA02287	5	0463
38	025-0136-002-0000	17-028187	5640 NORMAN WY	RONALD MASAYUKI TSUJI	\$1,544	-	CEDCVB14514	5	0629
39	025-0136-002-0000	17-028187	5640 NORMAN WY	RONALD MASAYUKI TSUJI	-	\$4,517.99	CEDCVB14515	5	0629
40	031-0182-011-0000	18-020054	7419 GOLDEN OAK WY	LEONARD STUDDIVANT	\$744	-	CEDCNU06953	5	0206
41	031-0191-016-0000	16-003984	7450 MYRTLE VISTA AV	DARLENE M JOHNSON	\$2,554	-	CEDCVB14450	5	0629
42	035-0082-014-0000	18-013763	1452 STODDARD ST	CHARLES ANTHONY ZINNERMAN, TRUSTEE OF THE ALEXANDER ZINNERMAN LIVING TRUST	-	\$1,019	CEDCHA02255	5	0463
43	035-0241-007-0000	18-025950	2186 53RD AV	ROZELLA M BOYCE 2016 REV TRUST	\$744	-	CEDCNU06932	5	0206
44	035-0314-010-0000	18-025826	1940 60TH AV	JENNIFER ANNE WELLSFRY	\$744	-	CEDCNU06867	5	0206
45	036-0192-003-0000	18-014886	177 OTTO CR	FAMA ZIYARMAL	\$744	-	CEDCNU06779	5	0206
46	038-0021-022-0000	18-017573	34 BURKE CT	ROBERT WILLIAM & MARY C Y MARKEL	\$744	-	CEDCNU06948	6	0206

Exhibit A - Report of the Department Director – Special Assessments

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47	038-0071-011-0000	18-007785	6010 POWER INN RD	VO HUU DUC NGUYEN	-	\$1,019	CEDCHA02259	6	0463
48	038-0091-011-0000	16-024768	6124 63RD ST	SOFIA KHAN	-	\$4,019	CEDCHA02284	6	0463
49	040-0171-027-0000	18-021384	6625 RANCHO PICO WY	ROBERT J VANN	\$744	-	CEDCNU06877	6	0206
50	040-0220-010-0000	15-020899	6416 63RD ST	CASEY B CAPEHART	\$1,239	-	CEDCVB14448	6	0629
51	041-0086-028-0000	12-022163	0 SAM AV	ESKINDER TADESSE	-	\$1,269	CDDFWP00997	5	0211
52	041-0086-029-0000	12-022164	0 SAM AV	ESKINDER TADESSE	-	\$1,269	CDDFWP00998	5	0211
53	041-0086-030-0000	12-022165	0 FLORIN RD	ESKINDER TADESSE	-	\$1,269	CDDFWP00996	5	0211
54	041-0086-031-0000	12-022166	0 FLORIN RD	ESKINDER TADESSE	-	\$1,269	CDDFWP00999	5	0211
55	047-0224-012-0000	17-025119	1470 MATHEWS WY	THOMAS WONG	-	\$1,019	CEDCHA02213	8	0463
56	049-0193-001-0000	16-006685	3117 GARDENDALE RD	YEN LING WANG	\$1,239	-	CEDCVB14431	8	0629
57	049-0193-001-0000	16-006685	3117 GARDENDALE RD	YEN LING WANG	-	\$3,019	CEDCVB14432	8	0629
58	049-0241-008-0000	12-022207	7424 LOMA VERDE WY	DALESTINE HARRISON	-	\$1,019	CDDFWP01030	8	0211
59	049-0440-046-0000	15-012311	7324 LUTHER DR	ALIANA W KONG & ANDREW O KONG	\$1,219	-	CEDCVB14366	8	0629
60	052-0091-006-0000	18-016110	2299 KENWORTHY WY	2015 3 IH2 BORROWER LP	\$744	-	CEDCNU06793	8	0206
61	052-0113-032-0000	15-023641	1643 ANOKA AV	MAHALIA LAWSON	\$2,249	-	CEDCVB14449	8	0629
62	117-0236-009-0000	18-021376	7931 HANFORD WY	BEULAH JEAN CALHOUN	\$744	-	CEDCNU06930	7	0206

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63	117-0350-077-0000	15-019925	6 PIVOT CT	GENARO G RAMOS	-	\$6,019	CEDCHA02278	7	0463
64	117-0360-027-0000	18-006394	19 MONAGHAN CR	SUI Y & RAYMOND S WONG	\$1,239	-	CEDCVB14533	7	0629
65	117-0360-027-0000	18-006394	19 MONAGHAN CR	SUI Y & RAYMOND S WONG	-	\$4,019	CEDCVB14534	7	0629
66	117-0620-030-0000	18-015132	8168 ESSEN WY	BARBEE S STRATTON	\$744	-	CEDCNU06792	7	0206
67	118-0042-020-0000	18-025743	15 TILLMAN CR	LISA UNG	\$744	-	CEDCNU06843	8	0206
68	118-0043-015-0000	18-017035	40 TILLMAN CR	2017-1 IH BORROWERS LP	-	\$1,019	CEDCEA01029	8	0206
69	118-0043-015-0000	18-017035	40 TILLMAN CR	2017-1 IH BORROWERS LP	\$169	-	CEDCNU06946	8	0206
70	119-2080-015-0000	18-029095	310 STONE VALLEY CR	RICHARD YUAN & HOLLY ZHU	\$744	-	CEDCNU06941	8	0206
71	119-2100-072-0000	18-018024	201 SUMMER STROLL CR	BETHANY SANDERS	-	\$1,019	CEDCEA01027	8	0206
72	119-2100-072-0000	18-018024	201 SUMMER STROLL CR	BETHANY SANDERS	\$1,119	-	CEDCNU06928	8	0206
73	215-0280-027-0000	17-025826	1507 MAIN AV	JOGINDER CHUMBER	-	\$1,019	CEDCEA01028	2	0206
74	215-0280-027-0000	17-025826	1507 MAIN AV	JOGINDER CHUMBER	\$1,119	-	CEDCNU06929	2	0206
75	225-0790-014-0000	18-017832	1819 AZURITE WY	JIMENEZ LOUIS/NATALIE CARINA	\$324	-	CEDCVB14438	3	0629
76	225-0833-043-0000	18-020435	3563 RIO ROSA WY	LUIS M DIAZ	\$744	-	CEDCNU06891	3	0206
77	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A & REBECCA L FRIEL	\$1,639	-	CEDCVB14521	2	0629
78	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A & REBECCA L FRIEL	-	\$14,019	CEDCVB14522	2	0629

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79	237-0081-011-0000	18-002307	1128 GRACE AV	LINDA HOWARD-JAMES	\$324	-	CEDCVB14516	2	0629
80	237-0265-007-0000	18-020588	324 LAS ANIMAS CR	LOR LEE & KHOU VANG	\$362.50	-	CEDCNU06939	2	0206
81	237-0265-027-0000	18-025597	352 LAS ANIMAS CR	ANTHONY F LUJAN	\$744	-	CEDCNU06869	2	0206
82	237-0530-060-0000	16-017959	1072 ANDY CR	KEVIN M & LAURA FREEMAN	-	\$2,019	CEDCHA02257	2	0463
83	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	\$934	-	CEDCVB14422	2	0629
84	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	-	\$7,519	CEDCVB14423	2	0629
85	238-0102-063-0000	18-018766	316 ANDERSON CT	ROCKY HUDSON	\$744	-	CEDCNU06841	2	0206
86	250-0092-003-0000	18-009939	708 GRAND AV	REFUJIO RODRIGUEZ/JOSE DELREFUGIO	-	\$769	CEDCHA02279	2	0463
87	250-0283-005-0000	18-007657	199 BUTTERWORTH AV	BARBARA PEYTON TRUST	-	\$1,019	CEDCEA01025	2	0206
88	250-0341-003-0000	14-001626	185 MOREY AV	MOREY ESTATE LLC	-	\$1,519	CDDFWP01034	2	0211
89	250-0440-070-0000	12-026585	12 ROSCOMMON CT	CHARANHJEEV S/KAMALPREET K VIRK	-	\$1,019	CDDFWP01043	2	0211
90	250-0440-071-0000	12-026586	6 ROSCOMMON CT	CHARANHJEEV S/KAMALPREET K VIRK	-	\$1,019	CDDFWP01042	2	0211
91	250-0440-072-0000	12-026587	180 SUGNET WY	CHARANHJEEV S/KAMALPREET K VIRK	-	\$1,019	CDDFWP01041	2	0211
92	250-0440-073-0000	12-026588	190 SUGNET WY	CHARANHJEEV S/KAMALPREET K VIRK	-	\$1,019	CDDFWP01044	2	0211
93	251-0022-001-0000	18-012917	1026 NORTH AV	FLEMBY1 LLC	\$629	-	CEDCVB14537	2	0629

Exhibit A - Report of the Department Director – Special Assessments

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94	251-0022-001-0000	18-012917	1026 NORTH AV	FLEMBY1 LLC	-	\$1,019	CEDCVB14538	2	0629
95	251-0052-026-0000	18-020247	3841 CYPRESS ST	ELLSWORTH RUDY	\$744	-	CEDCNU06876	2	0206
96	251-0053-005-0000	18-008737	3813 BRANCH ST	CAPRICIA BORRERO	\$529	-	CEDCVB14429	2	0629
97	251-0053-005-0000	18-008737	3813 BRANCH ST	CAPRICIA BORRERO	-	\$519	CEDCVB14430	2	0629
98	251-0134-014-0000	16-001105	3600 BRANCH ST	SYLVESTER ECHOLS REV LIVING TRUST	-	\$1,019	CDDFWP01046	2	0211
99	251-0301-039-0000	16-001187	1054 RIVERA DR	GEORGE/THERESE DAWARI FAMILY TRUST	-	\$1,019	CDDFWP01033	2	0211
100	252-0081-007-0000	18-018861	3829 DAYTON ST	ROBERT M & ISABEL C ECHEVARRIA	\$744	-	CEDCNU06838	2	0206
101	252-0082-037-0000	17-025807	2133 GRAND AV	LORI BARNES	\$744	-	CEDCNU06580	2	0206
102	252-0163-018-0000	18-010983	3608 JASMINE ST	JASMINE TRUST 3608	\$1,119	-	CEDCNU06945	2	0206
103	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M MC/BERTHA MC MILLAN	\$629	-	CEDCVB14511	2	0629
104	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M MC/BERTHA MC MILLAN	-	\$3,769	CEDCVB14513	2	0629
105	262-0091-002-0000	18-024830	411 POTOMAC AV	CAYETANO R RAMOS & ALMA D PRADO	\$744	-	CEDCNU06864	3	0206
106	262-0112-008-0000	16-026253	304 WISCONSIN AV	ROBERTO PEREZ	\$324	-	CEDCVB14523	3	0629
107	262-0112-008-0000	16-026253	304 WISCONSIN AV	ROBERTO PEREZ	-	\$2,519	CEDCVB14524	3	0629
108	262-0161-001-0000	18-024527	2809 NORTHVIEW DR	VERONICA VERAMENDI	\$744	-	CEDCNU06859	3	0206
109	262-0195-003-0000	17-007101	2725 NORMINGTON DR	CARL HUFFSTUTLER/DANIEL LE DENISE PALMER	\$3,392.28	-	CEDCNU06637	3	0206

Exhibit A - Report of the Department Director – Special Assessments

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110	262-0241-010-0000	18-015985	2509 NORTHGLEN ST	RONALD H HESS & PATSY A VANSOEST	\$422	-	CEDCNU06849	3	0206
111	262-0283-036-0000	18-020335	2876 NORCROSS DR	CECELIA M MCESSY	\$362.50	-	CEDCNU06886	3	0206
112	263-0053-015-0000	16-027464	180 LINDLEY DR	NAYOMA B MCCRAY	\$2,649	-	CEDCVB14453	2	0629
113	263-0053-015-0000	16-027464	180 LINDLEY DR	NAYOMA B MCCRAY	-	\$15,019	CEDCVB14454	2	0629
114	263-0131-021-0000	18-012583	451 ELEANOR AV	JOHN KOERNER	\$744	-	CEDCNU06750	2	0206
115	263-0132-006-0000	17-012383	536 LAS PALMAS AV	QURESHI ASIM AZIZ	\$324	-	CEDCVB14433	2	0629
116	263-0204-016-0000	17-014382	715 PLAZA AV	PLAZA AVENUE APARTMENTS, LLC	-	\$1,019	CEDCHA02285	2	0463
117	263-0251-002-0000	12-027139	2479 RIO LINDA BL	KPM LLC	-	\$1,019	CDDFWP01029	2	0211
118	263-0273-011-0000	18-012189	2968 PONDEROSA LN	PAULINE MELENDEZ	\$1,029	-	CEDCVB14535	2	0629
119	263-0273-011-0000	18-012189	2968 PONDEROSA LN	PAULINE MELENDEZ	-	\$1,019	CEDCVB14536	2	0629
120	265-0030-011-0000	18-025496	3175 CALLECITA ST	ERIC ESTAMPA	\$744	-	CEDCNU06936	2	0206
121	265-0030-024-0000	18-005997	1279 SONOMA AV	INSPIRED PROPERTIES LLC	-	\$1,019	CEDCEA01024	2	0206
122	265-0030-024-0000	18-005997	1279 SONOMA AV	INSPIRED PROPERTIES LLC	\$1,119	-	CEDCNU06925	2	0206
123	265-0202-003-0000	18-028514	916 LAS PALMAS AV	SHANE C KNOWD/BRET PIERSON/ASHLEY	\$744	-	CEDCNU06935	2	0206
124	265-0301-007-0000	10-005090	1021 OLIVERA WY	DAVID & LANORA GARIBAY	\$629	-	CEDCVB14363	2	0629
125	265-0301-007-0000	10-005090	1021 OLIVERA WY	DAVID & LANORA GARIBAY	-	\$519	CEDCVB14364	2	0629

Exhibit A - Report of the Department Director – Special Assessments

May 28, 2019

126	265-0303-051-0000	13-000323	1131 FRIENZA AV	MICHAEL OSAKPOLOR IYASERE	-	\$1,019	CEDCHA02260	2	0463
127	266-0160-007-0000	18-030182	3035 CONNIE DR	HARBAGH L & SALMA JAGUR	\$744	-	CEDCNU06957	2	0206
128	266-0361-018-0000	18-011952	2560 PRINCETON ST	RICARDO GONZALEZ	\$744	-	CEDCNU06863	2	0206
129	266-0361-018-0000	14-020721	2560 PRINCETON ST	RICARDO GONZALEZ	\$1,944	-	CEDCVB14360	2	0629
130	266-0361-018-0000	14-020721	2560 PRINCETON ST	RICARDO GONZALEZ	-	\$6,019	CEDCVB14362	2	0629
131	274-0232-012-0000	18-002111	2350 NORTHVIEW DR	NORTHVIEW VILLAGE APTS LLC	\$294	-	CEDCNU06947	3	0206
132	275-0153-003-0000	16-017892	2255 BEAUMONT ST	CARLOS & VITALINA HERRERA	-	\$5,019	CEDCHA02289	2	0463
133	275-0153-004-0000	16-016169	2239 BEAUMONT ST	PEINADO & HERRERA AND CARLOS HERRERA	-	\$5,019	CEDCHA02256	2	0463
TOTAL					\$66,456.28	\$177,634.98	GRAND TOTAL \$244,091.26		

Exhibit B – Report of the Department Director – Personal Obligations

May 28, 2019

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	002-0102-013-0000	12-020585	719 F ST	DHIR CAPITAL INC	-	\$1,019.00	CDDFWP01035	4	0211
2	022-0024-020-0000	12-021597	3815 24TH AV	ZEE REAL ESTATE INVESTMENTS, INC	-	\$1,019.00	CDDFWP01003	5	0211
TOTAL					-	\$2,038.00	GRAND TOTAL \$2,038.00		