



REPORT TO COUNCIL

City of Sacramento

8

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

PUBLIC HEARING
October 14, 2008

**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 \$310,417.00 for unpaid fees and penalties and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties.

Contact: Ron O'Connor, Code Enforcement Manager, 808-8183

Presenters: Ron O'Connor, Code Enforcement Manager

Department: Code Enforcement

Division: Housing & Dangerous Building

Organization No: 20001311

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

Sustainability Considerations: There are no applicable sustainability considerations.

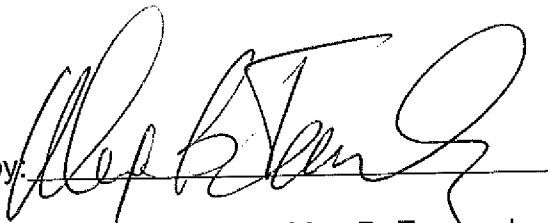
Environmental Considerations: The proposed resolution will not have any adverse environmental impact.

Commission/Committee Action: None

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, Code Enforcement Department

Recommendation Approved:

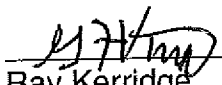

Ray Kerridge
City Manager

Table of Contents:

Report	pg. 1
Attachments	
1 Background	pg. 3
2 Resolution	pg. 4
3 Exhibit A: Findings of Fact	pg. 6-11

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. 2008-

Adopted by the Sacramento City Council

October 14, 2008

**ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND
PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS
FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES**

BACKGROUND

- A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, 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 Code Enforcement Department, Housing & Dangerous Buildings Inspections, 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 \$310,417.00 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 23, 2008, August 13, 2008 and August 27, 2008. 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.

Table of Contents:

Exhibit A – List of Properties to be Liened

Housing Case Fees and Penalties – Liens

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CITY ID
1	001-3015-025-0000	07-032976	3727 BIGLER WY	FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$1,975.27	CEDCHC00270	3	0656
2	001-3015-025-0000	07-032976	3727 BIGLER WY	FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$216.58	CEDCHC00271	3	0678
3	002-0102-018-0000	06-020821	523 7TH ST	RODNEY B ROSE	\$300.00	CEDCVB00071	1	0629
4	002-0122-009-0000	H040005598	1232 E ST	RAMGARIA MEIK SINGH & SATNAM SINGH	\$400.00	CEDCVB00057	3	0629
5	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK SINGH & SATNAM SINGH	\$300.00	CEDCVB00067	3	0629
6	002-0175-008-0000	07-034661	1720 F ST	YI CHONG K	\$2,479.32	CEDCHC00013	2	0678
7	003-0182-017-0000	07-041991	2131 H ST	AMORUSO FAMILY LIVING TRUST	\$1,368.00	CEDCHC00362	3	0656
8	003-0182-017-0000	07-041991	2131 H ST	AMORUSO FAMILY LIVING TRUST	\$150.00	CEDCVB00039	3	0629
9	006-0098-006-0000	06-024264	810 K ST	MOHAMMED H MOHINNA	\$98,571.40	HCE070317	1	0201
10	006-0098-006-0000	06-024264	810 K ST	MOHAMMED H MOHINNA	\$1,993.98	HCE070318	1	0678
11	007-0094-011-0000	H030036879	1116 23RD ST	LEONARD W & DIANA CHAPMAN	\$11,450.00	CEDCVB00056	3	0629
12	007-083-1024-0000	H040042324	1621 24TH ST	DIONNE E/MICHELLE CHOYCE	\$1,169.32	CEDCHC00168	3	0656
13	008-0264-011-0000	H030036865	1450 44TH ST	ROSALINDA CAZRES	\$1,324.32	CEDCHC00167	2	0656
14	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$1,933.20	CEDCHC00400	4	0678
15	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$300.00	CEDCHC00401	4	0656
16	009-0062-025-0000	H020020239	626 S ST	ELENA R SAIS/TERESA R PEREZ S/JOSEPH R SAIS JR	\$1,050.00	CEDCVB00025	4	0629
17	009-0131-030-0000	H050010954	2030 10TH ST	YING C JUE	\$5,000.00	CEDCHA00053	4	0656
18	009-0131-030-0000	H050010954	2030 10TH ST	YING C JUE	\$1,000.00	CEDCHA00054	4	0656
19	010-0025-004-0000	H040025419	1816 21ST ST	KENNY & PAMELA CARLTON	\$100.00	CEDCHC00376	4	0656

Housing Case Fees and Penalties – Liens

October 14, 2008

20	010-0025-004-0000	H040025419	1816 21ST ST	KENNY & PAMELA CARLTON	\$312.00	CEDCHC00377	4	0656
21	010-0025-004-0000	H040025419	1816 21ST ST	KENNY & PAMELA CARLTON	\$300.00	CEDCVB00037	4	0629
22	010-0331-009-0000	06-019840	1832 BEVERLY WY	ESTATE OF CHRISTINE A. VAUGHN C/O DAVE VAUGHN SMITH	\$1,548.18	CEDCHC00275	5	0656
23	010-0331-009-0000	06-019840	1832 BEVERLY WY	ESTATE OF CHRISTINE A. VAUGHN C/O DAVE VAUGHN SMITH	\$920.32	CEDCHC00276	5	0678
24	010-0331-009-0000	06-019840	1832 BEVERLY WY	CHRISTINE A VAUGHN ESTATE OF C/O DAVID SMITH	\$1,022.28	CEDCHA00044	4	0656
25	010-0331-009-0000	06-019840	1832 BEVERLY WY	CHRISTINE A VAUGHN ESTATE OF C/O DAVID SMITH	\$1,300.00	CEDCVB00031	4	0629
26	013-0283-024-0000	H050036593	3201 32ND ST	FLEMING MIKKELSEN	\$394.32	CEDCHC00148	5	0629
27	013-0292-004-0000	07-028271	3324 6TH AV	FISHER ROBERT/DOREEN	\$1,147.32	CEDCHC00172	5	0656
28	013-0292-004-0000	07-028271	3324 6TH AV	FISHER ROBERT/DOREEN	\$930.00	CEDCHC00173	5	0678
29	013-0353-008-0000	H010026176	3445 37TH ST	FERDINAND GEORGE/DARSHAN BAJWA	\$127.00	CEDCHC00084	5	0656
30	014-0073-059-0000	07-048733	2620 SANTA CRUZ WY	OSCAR/SHAWN LETOURNEAU	\$1,233.00	CEDCHC00395/CEDCHC00655	5	0656
31	014-0091-084-0000	08-002773	2717 37TH ST	SHARON ANN SAYA	\$85.00	CEDCHC00396	5	0656
32	014-0183-013-0000	07-050110	3200 40TH ST	CHE CHE ROOTS	\$829.00	CEDCHC00320	5	0678
33	014-0188-002-0000	07-053598	4112 7TH AV	HERBERT G NICHOLS	\$1,389.60	CEDCVP00007	5	0206
34	014-0188-002-0000	07-053598	4112 7TH AV	HERBERT G NICHOLS	\$2,000.00	CEDCEA00060	5	0656
35	014-0191-020-0000	H060008593	3262 43RD ST	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE OF ARGENT MORT SECURITIES, INC SERIES 2006-W4 C/O AMC MORTGAGE SERVICES Inc ATTN: REO DEPT	\$11,450.00	CEDCVB00054	5	0629
36	014-0202-012-0000	06-025682	3412 SAN CARLOS WY	WASHINGTON MUTUAL BANK	\$517.20	CEDCHC00402	5	0678
37	014-0249-006-0000	07-048634	3620 44TH ST	MI HOGAR LLC	\$85.00	CEDCHC00385	5	0656
38	014-0249-006-0000	07-048634	3620 44TH ST	MI HOGAR LLC	\$1,868.40	CEDCHC00386	5	0678
39	014-0273-005-0000	06-002643	4232 12TH AV	US BANK NATIONAL ASSN TRUST	\$16,450.00	CEDCVB00062	5	0629

Housing Case Fees and Penalties – Liens

October 14, 2008

40	015-0182-037-0000	08-000844	3533 STOCKTON	US BANK NATIONAL ASSN TRUST	\$150.00	CEDCVB00042	5	0629
41	015-0251-045-0000	06-001102	5017 13TH AV	WILSON JAMES M	\$2,213.32	CEDCHC00272	5	0656
42	015-0251-045-0000	06-001102	5017 13TH AV	JAMES M WILSON	\$2,022.28	CEDCHA00040	5	0656
43	015-0251-045-0000	06-001102	5017 13TH AV	JAMES M WILSON	\$3,000.00	CEDCHA00041	5	0656
44	020-0023-015-0000	08-005880	3812 36TH ST	RACHEL BALANGITAN	\$150.00	CEDCVB00044	5	0629
45	020-0051-007-0000	07-044966	3940 34TH ST	BANK OF NEW YORK	\$1,251.00	CEDCHC00296	5	0656
46	020-0122-040-0000	H060001181	4121 34TH ST	GILBERT THOMAS	\$1,455.00	CEDCHC00283	5	0656
47	020-0122-040-0000	H060001181	4121 34TH ST	GILBERT THOMAS	\$6,450.00	CEDCVB00032	5	0629
48	020-0212-019-0000	H050021118	3530 20TH AV	FIDELINA PINZON	\$2,038.32	CEDCHC00205	5	0656
49	021-0111-011-0000	07-037163	4184 51ST ST	RONG GUO	\$1,589.00	CEDCHC00280	5	0656
50	021-0111-011-0000	07-037163	4184 51ST ST	RONG GUO	\$300.00	CEDCHC00281	5	0678
51	021-0252-077-0000	H050046102	4360 71ST ST	SAMUEL ORTEGA	\$1,055.00	CEDCHC00137	6	0656
52	021-0282-001-0000	H050026405	4500 53RD ST	KRISTOFER MOON	\$185.00	CEDCHC00387	5	0656
53	021-0282-001-0000	H050026405	4500 53RD ST	KRISTOFER MOON	\$2,550.00	CEDCHC00388	5	0678
54	022-0021-005-0000	06-022592	4710 36TH ST	JWT INVESTMENTS INC	\$2,199.84	CEDCHC00213	5	0678
55	022-0021-005-0000	06-022592	4710 36TH ST	JWT INVESTMENTS INC	\$150.00	CEDCHC00214	5	0629
56	027-0040-053-0000	H030006362	5719 66TH ST	ESLIN L FRANCIS	\$300.00	CEDCVB00058	6	0629
57	027-0142-002-0000	07-037135	5716 WILKINSON ST	THERON W HINELINE	\$833.00	CEDCHC00008	6	0656
58	027-0142-002-0000	07-037135	5716 WILKINSON ST	THERON W HINELINE	\$776.00	CEDCHC00093	6	0678
59	031-0540-002-0000	F050044856	7615 RIVER RANCH WY	WALTER & SHIRLEY BALLOON	\$564.30	CEDCHC00393	7	0678
60	031-0540-002-0000	F050044856	7615 RIVER RANCH WY	WALTER BALLOON	\$1,000.00	CEDCHA00001	7	0656

Housing Case Fees and Penalties – Liens

October 14, 2008

61	035-0282-007-0000	07-034885	7000 MIDDLECOFF WY	THE ESTATE OF ANN BUSSEY PROTHRO C/O THE HEIRS AND/OR DEVISEES	\$1,758.32	CEDCHC00215	2	0656
62	036-0024-009-0000	06-007989	6132 VENTURA ST	NAZRANA KHAN	\$1,396.62	CEDCHC00083/CEDCHC00657	5	0656
63	040-0250-025-0000	06-000984	6655 SPERRIWOOD CT	BANK OF NEW YORK	\$150.00	CEDCVB00065	6	0629
64	048-0061-020-0000	H030011782	7466 HENRIETTA DR	DONALD W MARCROFT	\$725.32	CEDCHC00261	3	0629
65	049-0191-001-0000	07-033991	3074 66TH ST	LASALLE BANK NATIONAL ASSOC	\$596.00	CEDCHC00287	8	0629
66	049-0191-001-0000	07-033991	3074 66TH ST	LASALLE BANK NATIONAL ASSOC	\$408.00	CEDCHC00288	8	0678
67	049-0191-001-0000	07-033991	3074 66TH ST	LASALLE BANK NATIONAL ASSOC	\$6,150.00	CEDCVB00034	8	0629
68	052-0094-004-0000	07-035951	7617 23RD ST	FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$1,150.00	CEDCVB00011	8	0629
69	078-0101-033-0000	07-053919	2760 HONEYSUCKLE	BANK OF NEW YORK	\$400.00	CEDCVB00047	6	0629
70	117-0240-043-0000	H040016638	6096 HEATH WY	NICODEMOS CUELLAR	\$2,000.00	CEDCHA00082	7	0656
71	117-0240-043-0000	H040016638	6096 HEATH WY	NICODEMOS CUELLAR	\$1,330.00	CEDCHC00046	7	0656
72	117-0400-039-0000	H040033969	5905 EHRHARDT AV	RONALD J. & ELAINE E. BRITT	\$1,000.00	CEDCHA00027	7	0656
73	117-0400-039-0000	H040033969	5905 EHRHARDT AV	RONALD J. & ELAINE E. BRITT	\$2,000.00	CEDCHA00028	7	0656
74	117-0400-039-0000	H040033969	5905 EHRHARDT AV	RONALD J. & ELAINE E. BRITT	\$2,500.00	CEDCHA00029	7	0656
75	117-0400-039-0000	H040033969	5905 EHRHARDT AV	RONALD J. & ELAINE E. BRITT	\$4,999.99	CEDCHA00030	7	0656
76	117-0410-015-0000	08-007607	6285 SUMMERTIDE	WELLS FARGO BANK	\$150.00	CEDCVB00046	7	0629
77	117-0920-018-0000	07-052242	8399 DARTFORD DR	JOHNSON ELAINE	\$411.32	CEDCHC00141	7	0656
78	117-0980-040-0000	07-045542	5890 CALVINE RD	MIKHAIL KOSACHEVICH	\$91.00	CEDCHC00348	8	0656
79	117-0980-040-0000	07-045542	5890 CALVINE RD	MIKHAIL KOSACHEVICH	\$1,911.31	CEDCHC00349	8	0678
80	119-0311-018-0000	08-004112	4501 ARMADALE WY	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE OR ARGENT MORT SECURITIES, INC SERIES 2006-W4 C/O AMC MORTGAGE SERVICES Inc ATTN: REO DEPT	\$150.00	CEDCVB00049	7	0629

Housing Case Fees and Penalties – Liens

October 14, 2008

81	119-0370-055-0000	08-004971	4225 AMAPOLA WY	WM SPECIALTY MORTGAGE LLC	\$150.00	CEDCVB00051	7	0629
82	119-0430-028-0000	07-045821	4021 MCNAMARA WY	SINGH DRON/ASHU	\$1,679.58	CEDCHC00144	8	0678
83	237-0174-004-0000	07-041055	1516 YOUNGS AVE	FEDERAL HOME LOAN MORTGAGE CORP	\$7,450.00	CEDCVB00080	2	0629
84	237-0215-015-0000	06-021957	1021 NORTH	TIMOTHY & TRISHA BEAM	\$199.32	CEDCHC00015	2	0656
85	238-0071-002-0000	07-040923	901 CALHOUN ST	JOHN J HARRIS	\$1,233.00	CEDCHC00346	2	0656
86	238-0071-002-0000	07-040923	901 CALHOUN ST	JOHN J HARRIS	\$310.26	CEDCHC00347	2	0678
87	238-0071-002-0000	07-040923	901 CALHOUN ST	JOHN J HARRIS	\$150.00	CEDCVB00036	2	0629
88	250-0030-005-0000	H050002004	50 MOREY AV	BRIDGE PARK HOMES INC.	\$2,690.32	CEDCHC00230	2	0656
89	250-0030-005-0000	H050002004	50 MOREY AV	BRIDGE PARK HOMES INC	\$1,172.27	CEDCVB00014	2	0629
90	250-0030-008-0000	H050001806	41 SOUTH AV	BRIDGE PARK HOMES INC.	\$1,697.32	CEDCHC00206	2	0656
91	250-0030-008-0000	H050001806	41 SOUTH AV	BRIDGE PARK HOMES INC	\$1,022.28	CEDCHA00026	2	0656
92	250-0030-008-0000	H050001806	41 SOUTH AV	BRIDGE PARK HOMES INC	\$1,150.00	CEDCVB00005	2	0629
93	250-0102-012-0000	06-015708	3633 TAYLOR ST	GARY C FERGUSON	\$4,976.92	CEDCHC00273	8	0656
94	250-0102-012-0000	06-015708	3633 TAYLOR ST	GARY FERGUSON	\$1,022.28	CEDCHA00042	2	0656
95	250-0102-012-0000	06-015708	3633 TAYLOR ST	GARY FERGUSON	\$1,150.00	CEDCVB00029	2	0629
96	250-0160-008-0002	06-020347	430 W SILVER EAGLE	JESSICA SOLORIO	\$150.00	CEDCVB00070	1	0629
97	251-0021-021-0000	07-048069	3932 MAY ST	HOMESAVERS	\$6,300.00	CEDCVB00083	2	0629
98	251-0125-027-0000	F050030638	3643 MARYSVILLE BL	J JAMES/RENTURA R ALARCON	\$5,659.19	HCE060291	2	0201
99	251-0191-017-0000	06-020260	3401 RIO LINDA BL	CHEN ELTON	\$1,854.32	CEDCHC00259	2	0656
100	251-0191-017-0000	06-020260	3401 RIO LINDA BL	CHEN ELTON	\$1,053.10	CEDCHC00274	2	0678
101	251-0191-017-0000	06-020260	3401 RIO LINDA BL	ELTON YI CHEN/CHAU GOON CHU	\$1,022.27	CEDCHA00038	2	0656

Housing Case Fees and Penalties – Liens

October 14, 2008

102	252-0071-015-0000	07-045186	3824 LILY	HOLLIE COSTAS		\$2,075.80	CEDCHC00364	2	0678	
103	252-0124-010-0000	H050006098	3713 PRESIDIO ST	MICHAEL EVALERIE ANED M LEWIS		\$1,150.00	CEDCVB00013	2	0629	
104	262-0262-020-0000	H050001037	251 WEST EL CAMINO AV	251 WEST EL CAMINO ASSOCIATES LLC		\$1,150.00	CEDCVB00027	1	0629	
105	263-0094-002-0000	08-00368	2974 ALTOS AV	US BANK NATIONAL ASSN TRUST		\$1,150.00	CEDCVB00063	2	0629	
106	263-0141-013-0000	06-023235	2769 OAKMONT ST	FEDERAL NATIONAL MORTGAGE ASSOCIATION		\$1,150.00	CEDCVB00020	2	0629	
107	263-0323-040-0000	07-054958	3194 WESTERN AV	WELLS FARGO BANK		\$7,300.00	CEDCVB00084	2	0629	
108	265-0162-001-0000	H050020672	916 ALAMOS AV	SERGIO AYALA PEREZ/BENINGA AYALA		\$1,022.27	CEDCHA00002	2	0656	
109	265-0331-003-0000	06-012925	1106 FRIENZA	STEPHEN MAKI		\$1,150.00	CEDCVB00079	2	0629	
110	265-0383-001-0000	H020034200	1726 KENWOOD ST	RICKY W MCDONOUGH		\$1,150.00	CEDCVB00059	3	0629	
111	266-0170-012-0000	07-043558	2116 JULIESE AV	FLORENCE E/DOYLE B RAGER		\$1,233.00	CEDCHC00157	3	0656	
112	275-0033-021-0000	06-018712	2461 FAIRFIELD ST	QUACH DINH		\$524.45	CEDCHC00143	2	0656	
113	275-0104-017-0000	06-018907	2342 CAMBRIDGE ST	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE OR ARGENT MORT SECURITIES, INC SERIES 2006-W4 C/O AMC MORTGAGE SERVICES Inc ATTN: REO DEPT		\$12,600.00	CEDCVB00081	2	0629	
114	275-0104-017-0000	06-018907	2342 CAMBRIDGE ST	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE OR ARGENT MORT SECURITIES, INC SERIES 2006-W4 C/O AMC MORTGAGE SERVICES Inc ATTN: REO DEPT		\$411.00	CEDCHC00238	2	0629	
115	277-0064-003-0000	07-041437	1956 EL CAMINO AV	CRISMON ROBERT		\$1,767.32	CEDCHC00011	2	0678	
TOTAL							\$310,416.22			