

## **RESOLUTION NO. 2010-065**

Adopted by the Sacramento City Council

February 9, 2010

### **ACCEPTING HOUSING CASE FEES AND PENALTIES – FINDINGS OF FACT FOR SPECIAL ASSESSMENT LIENS**

#### **BACKGROUND**

- A. The Code Enforcement Department's Housing & Dangerous Buildings Inspections Division, 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's Housing & Dangerous Buildings Inspections Division 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 \$918,816.00 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 November 11 and December 9, 2009. 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

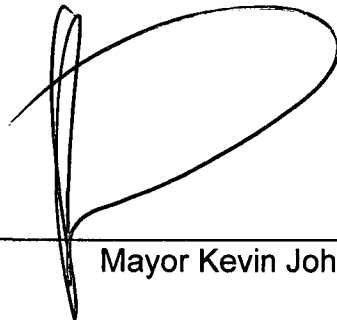
Adopted by the City of Sacramento City Council on February 9, 2010 by the following vote:

Ayes: Councilmembers Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters, and Mayor Johnson.

Noes: None.

Abstain: None.

Absent: None.



Mayor Kevin Johnson

Attest:

  
Shirley Corcolino, City Clerk

## List of Properties to be Liened

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	002-0102-018-0000	06-020821	523 7TH ST	RODNEY B ROSE	\$7,951.00	CEDCVB01134	1	0629
2	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK & SATNAM SINGH	\$25,450.00	CEDCVB01120	3	0629
3	002-0125-026-0000	08-013527	1401 E ST	MORNINGSTAR REDEVELOPMENT LLC	\$1,803.31	CEDCHC02517	3	0656
4	007-0095-021-0000	H050033876	2301 K ST	2301 K ST LLC	\$300.00	CEDCVB00872	3	0629
5	007-0095-021-0000	H050033876	2301 K ST	2301 K ST LLC	\$1,233.00	CEDCHC02039	3	0656
6	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$620.32	CEDCVB01096	3	0629
7	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$20,000.00	CEDCVB01097	3	0629
8	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$80.00	CEDCHC02410	3	0656
9	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$575.12	CEDCHC02411	3	0678
10	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$60.00	CEDCHC02417	3	0656
11	007-0241-025-0000	07-035840	1420 19TH ST	LI X RUAN TRUST	\$6,017.44	CEDCHA00398	3	0463
12	007-0241-025-0000	07-035840	1420 19TH ST	LI X RUAN TRUST	\$1,550.45	CEDCHC02413	3	0656
13	007-0253-015-0000	08-088868	2215 O ST	STELMACH DARIUS	\$1,268.31	CEDCHC02505	3	0656
14	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$150.00	CEDCVB00990	3	0629
15	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$2,500.00	CEDCHA00357	3	0463
16	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$100.00	CEDCHC02251	3	0656
17	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$3,517.45	CEDCHA00351	3	0463
18	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$1,522.45	CEDCHC02249	3	0656
19	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$702.00	CEDCHC02250	3	0678
20	008-0475-008-0000	07-050017	1616 49TH ST	EST OF JULIETTE HICKS	\$18,100.00	CEDCVB00959	3	0629
21	009-0215-002-0000	H040019999	2209 17TH ST	MICHAEL T SIMPSON	\$1,000.00	CEDCHA00356	4	0463
22	009-0215-002-0000	H040019999	2209 17TH ST	MICHAEL T SIMPSON	\$1,329.09	CEDCHC02259	4	0656

## Housing Case Fees and Penalties – Liens

February 9, 2010

23	010-0022-017-0000	H050015745	1817 T ST	WALTER L/MARY S BOLLINGER	\$5,150.00	CEDCVB01058	4	0629
24	010-0205-006-0000	09-008070	3318 V ST	BERGH, IRENE T & OWEN	\$524.00	CEDCVP00027	5	0206
25	010-0255-010-0000	08-013096	3161 Y ST	MICHAEL ARTHUR ROBINSON	\$205.31	CEDCHC02522	5	0656
26	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$1,476.00	CEDCHC01445	5	0678
27	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$1,253.00	CEDCHC01446	5	0656
28	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$450.00	CEDCVB00592	5	0629
29	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$12,000.00	CEDCVB00593	5	0629
30	013-0292-032-0000	08-091267	3633 7TH AV	3633 7TH AVE LAND TRUST	\$200.00	CEDCHC02515	5	0656
31	013-0341-013-0000	06-003278	3500 7TH AV	BOTT FAMILY TRUST	\$3,517.44	CEDCHA00355	5	0463
32	013-0341-013-0000	06-003278	3500 7TH AV	BOTT FAMILY TRUST	\$1,683.45	CEDCHC02256	5	0656
33	013-0394-001-0000	07-031650	3530 10TH AV	FEDERAL NATL MTG ASSOCIATION	\$20,300.00	CEDCVB01051	5	0629
34	013-0401-018-0000	09-011471	3541 36TH ST	MARTHA PARKER REV TRUST	\$102.45	CEDCHC02174	5	0656
35	013-0401-018-0000	09-011471	3541 36TH ST	MARTHA PARKER REV TRUST	\$486.00	CEDCHC02175	5	0678
36	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$11,467.45	CEDCVB00976	5	0629
37	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$15,450.00	CEDCVB00977	5	0629
38	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$202.45	CEDCHC02234	5	0656
39	014-0132-014-0000	06-005523	2978 38TH ST	2978 39TH ST PARTNERSHIP	\$150.00	CEDCVB01001	5	0629
40	014-0132-014-0000	06-005523	2978 38TH ST	2978 39TH ST PARTNERSHIP	\$100.00	CEDCHC02286	5	0656
41	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$4,999.00	CEDCHA00416	5	0463
42	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$1,433.00	CEDCHC02499	5	0656
43	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$345.60	CEDCHC02500	5	0678

Housing Case Fees and Penalties -- Liens

February 9, 2010

44	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$3,056.82	CEDCHC02501	5	0201
45	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	CAL SAFE LLC	\$1,373.96	CEDCHC02163	5	0656
46	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	CAL SAFE LLC	\$292.80	CEDCHC02164	5	0678
47	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$300.00	CEDCVB01008	5	0629
48	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$12,497.00	CEDCHA00371	5	0463
49	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$100.00	CEDCHC02303	5	0656
50	014-0215-003-0000	08-000601	4224 8TH AV	ESKINDER TADDESE	\$750.00	CEDCVB01149	5	0629
51	014-0215-003-0000	08-000601	4224 8TH AV	ESKINDER TADDESE	\$285.00	CEDCHC02528	5	0656
52	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$120.31	CEDCHC02494	5	0656
53	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTIN	\$4,999.99	CEDCHA00343	5	0656
54	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$2,255.00	CEDCHC02200	5	0656
55	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$1,728.00	CEDCHC02201	5	0657
56	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$1,067.82	CEDCHC02202	5	0678
57	019-0191-044-0000	08-089450	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$600.00	CEDCVP00019	5	0206
58	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$4,999.00	CEDCHA00389	5	0463
59	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$200.00	CEDCHC02364	5	0656
60	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$1,608.00	CEDCHC02365	5	0678
61	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER, LLC	\$30,600.00	CEDCVB00980	5	0629
62	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER, LLC	\$2,499.00	CEDCHA00347	5	0463
63	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER LLC	\$100.00	CEDCHC02237	5	0656
64	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER LLC	\$198.95	CEDCHC02238	5	0201
65	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$4,999.99	CEDCHA00400	5	0463
66	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$100.00	CEDCHC02414	5	0656
67	020-0144-020-0000	06-010993	3964 17TH AV	WAYNE D REED	\$167.45	CEDCVB00937	5	0629
68	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$5,150.00	CEDCVB01098	5	0629
69	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$4,999.00	CEDCHA00399	5	0463

## Housing Case Fees and Penalties -- Liens

February 9, 2010

70	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$23,500.00	CEDCVB01052	5	0629
71	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$900.00	CEDCVB01053	5	0629
72	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$1,233.00	CEDCHC02368	5	0656
73	021-0111-018-0000	08-090936	4287 STOCKTON BL	NGUYEN OANH T/HIEP VAN	\$1,233.00	CEDCHC02222	5	0656
74	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$2,499.99	CEDCHA00402	5	0463
75	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$4,999.98	CEDCHA00401	5	0463
76	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$1,353.00	CEDCHC02415	5	0656
77	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$2,748.00	CEDCHC02416	5	0678
78	023-0061-012-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$300.00	CEDCVB00973	5	0629
79	023-0061-012-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$100.00	CEDCHC02229	5	0656
80	023-0265-026-0000	07-031912	5401 EMERSON RD	JOHNSON KELVIN	\$4,999.99	CEDCHA00385	6	0463
81	025-0166-014-0000	06-019685	2820 34TH ST	PREM LATA	\$430.00	CNVCNV01284	5	0656
82	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$6,967.45	CEDCVB00978	6	0629
83	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$20,600.00	CEDCVB00979	6	0629
84	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$1,350.45	CEDCHC02235	6	0656
85	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$552.00	CEDCHC02236	6	0678
86	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,050.00	CEDCVB01093	6	0629
87	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$18,500.00	CEDCVB01094	6	0629
88	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$19,497.00	CEDCHA00396	6	0463
89	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,709.00	CEDCHC02402	6	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

			AV					
90	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$579.40	CEDCHC02406	6	0656
91	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$646.00	CEDCHC02407	6	0678
92	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,337.16	CEDCHC02408	6	0201
93	027-0293-012-0000	06-025097	6341 39TH AV	CATALINA M MAESTAS	\$358.52	CEDCHC00447	6	0656
94	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$10,830.00	CEDCVB01085	4	0629
95	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$400.00	CEDCHC02396	4	0656
96	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$180.00	CEDCHC02397	4	0678
97	035-0102-002-0000	H050023272	1420 47TH AV	KHAN M CHINN	\$3,517.44	CEDCHA00391	4	0463
98	035-0102-002-0000	H050023272	1420 47TH AV	KHAN M CHINN	\$1,822.45	CEDCHC02382	4	0656
99	035-0282-007-0000	07-034885	7000 MIDDLECOFF WY	DAVID L PROTHRO	\$1,000.00	CEDCHA00397	8	0463
100	035-0282-007-0000	07-034885	7000 MIDDLECOFF WY	DAVID L PROTHRO	\$900.00	CEDCVB01095	8	0629
101	041-0025-016-0000	09-010235	2840 53RD AV	RAGHU N SAMI/SUNILA SARUP	\$403.31	CEDCHC02533	5	0678
102	048-0052-006-0000	08-015734	7431 HENRIETTA DR	THAI, TUAN & NHO HOAI	\$2,970.32	CEDCVB01116	8	0629
103	048-0052-006-0000	08-015734	7431 HENRIETTA DR	THAI, TUAN & NHO HOAI	\$1,253.32	CEDCHC02466	8	0656
104	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$21,500.00	CEDCVB01118	8	0629
105	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$1,333.00	CEDCHC02471	8	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

106	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$354.00	CEDCHC02472	8	0678
107	048-0185-032-0000	09-001045	2200 MATSON DR	JJW ASSOCIATES INC	\$185.00	CEDCHC02483	8	0656
108	048-0185-032-0000	09-001045	2200 MATSON DR	JJW ASSOCIATES INC	\$1,390.00	CEDCHC02484	8	0678
109	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$6,767.45	CEDCVB01009	8	0629
110	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$18,100.00	CEDCVB01010	8	0629
111	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$4,999.99	CEDCHA00374	8	0463
112	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$1,490.45	CEDCHC02310	8	0656
113	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$848.80	CEDCHC02311	8	0678
114	049-0221-008-0000	09-011247	7570 TWILIGHT DR	MY NGUYEN	\$150.00	CEDCVB01139	8	0629
115	049-0221-008-0000	09-011247	7570 TWILIGHT DR	MY NGUYEN	\$185.00	CEDCHC02506	8	0656
116	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$770.32	CEDCVB01136	8	0629
117	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$6,000.00	CEDCVB01137	8	0629
118	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$1,453.31	CEDCHC02495	8	0656
119	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$721.60	CEDCHC02496	8	0678
120	052-0200-014-0000	09-037422	8021 CAVALIER WY	MOHAMMAD EBRAHIMI	\$100.00	CEDCHC02428	8	0656
121	052-0200-014-0000	09-037422	8021 CAVALIER WY	MOHAMMAD EBRAHIMI	\$811.18	CEDCHC02429	8	0678
122	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$1,050.00	CEDCVB01129	8	0629
123	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$20,250.00	CEDCVB01130	8	0629
124	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$1,333.00	CEDCHC02488	8	0656



## Housing Case Fees and Penalties – Liens

February 9, 2010

125	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$2,912.15	CEDCHC02489	8	0678
126	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$14,517.45	CEDCVB00965	6	0629
127	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$750.00	CEDCVB00966	6	0629
128	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$1,000.00	CEDCHA00346	6	0463
129	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL/EST OF	\$1,425.45	CEDCHC02225	6	0656
130	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL/EST OF	\$600.16	CEDCHC02226	6	0678
131	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$10,000.00	CEDCVB01080	8	0629
132	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$600.00	CEDCVB01081	8	0629
133	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$150.00	CEDCVB00138	8	0629
134	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$2,499.99	CEDCHA00393	8	0463
135	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$175.41	CEDCHC02389	8	0656
136	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$913.84	CEDCHC02390	8	0201
137	117-0320-043-0000	06-009843	7968 GOLDEN FIELD WY	DWAYNE DUPRÉE	\$1,250.45	CEDCHC02257	7	0656
138	117-0320-043-0000	06-009843	7968 GOLDEN FIELD WY	DWAYNE DUPREE	\$3,420.44	CEDCHC02258	7	0678
139	119-0300-017-0000	08-004108	7967 LA CORUNA DR	HOSEA L WHEELER	\$3,520.31	CEDCHA00411	7	0463
140	119-0300-017-0000	08-004108	7967 LA CORUNA DR	WHEELER, HOSEA L	\$5,600.00	CEDCVB01117	7	0629

## Housing Case Fees and Penalties – Liens

February 9, 2010

141	119-0300-017-0000	08-004108	7967 LA CORUNA DR	WHEELER, HOSEA L	\$1,353.31	CEDCHC02467	7	0656
142	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$767.45	CEDCVB00981	2	0629
143	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$16,000.00	CEDCVB00982	2	0629
144	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$1,000.00	CEDCHA00349	2	0463
145	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$1,467.05	CEDCHC02240	2	0656
146	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$784.00	CEDCHC02241	2	0678
147	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$617.45	CEDCVB01074	2	0629
148	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$11,000.00	CEDCVB01076	2	0629
149	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINA GARCIA	\$384.40	CEDCHC02370	2	0656
150	250-0200-045-0000	08-011221	3489 TAYLOR ST	GOOD SAMARITAN CHURCH JESUS CHRIST	\$1,170.32	CEDCVB01146	2	0629
151	250-0200-045-0000	08-011221	3489 TAYLOR ST	GOOD SAMARITAN CHURCH JESUS CHRIST	\$2,005.66	CEDCHC02521	2	0656
152	250-0260-014-0000	07-048768	760 CARROLL	HORAN INVESTMENT CO	\$85.00	CEDCHC02422	2	0656
153	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,300.00	CEDCVB01056	2	0629
154	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,000.00	CEDCHA00387	2	0463
155	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,602.00	CEDCHC02371	2	0678
156	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$350.00	CEDCHC02372	2	0656
157	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP, LLC	\$1,600.00	CEDCVB01114	2	0629
158	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$1,233.00	CEDCHC02458	2	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

159	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$4,133.12	CEDCHC02459	2	0201
160	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$784.00	CEDCHC02460	2	0678
161	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$13,000.00	CEDCVB00947	2	0629
162	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$450.00	CEDCVB00948	2	0629
163	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$2,796.39	CEDCHC02208	2	0678
164	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$1,148.00	CEDCHC02209	2	0656
165	251-0172-019-0000	07-040363	1331 NOGALES ST	IGNATIUS O NNAEMEKA	\$10,170.32	CEDCVB01083	2	0629
166	251-0172-019-0000	07-040363	1331 NOGALES ST	IGNATIUS O NNAEMEKA	\$1,283.50	CEDCHC02392	2	0678
167	251-0323-001-0000	09-003086	3250 DEL MAR WY	ROBERT ROBINSON	\$1,233.00	CEDCHC02432	2	0656
168	252-0031-010-0000	08-005874	2144 NORTH AV	KARLIN C LYNCH	\$150.00	CEDCVB01109	2	0629
169	252-0031-010-0000	08-005874	2144 NORTH AV	KARLIN C LYNCH	\$100.00	CEDCHC02452	2	0656
170	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$24,017.45	CEDCVB00987	2	0629
171	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$750.00	CEDCVB00988	2	0629
172	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$1,444.85	CEDCHC02246	2	0656
173	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$1,287.20	CEDCHC02247	2	0678
174	252-0124-010-0000	H050006098	3713 PRESIDIO ST	MICHAEL T/NED M/VALERIE A LEWIS	\$1,000.00	CEDCHA00395	2	0463
175	252-0182-004-0000	07-032048	3629 DAYTON ST	BILL L/JUNE E LICON	\$1,000.00	CEDCHA00388	2	0463
176	252-0182-004-0000	07-032048	3629 DAYTON ST	BILL L/JUNE E LICON	\$1,233.00	CEDCHC02367	2	0656
177	252-0222-002-0000	H050010844	1905 VERANO ST	MARIA ESTHER AVALA	\$8,450.00	CEDCHA00354	3	0463

Housing Case Fees and Penalties – Liens

February 9, 2010

178	252-0222-002-0000	H050010844	1905 VERANO ST	MARIA ESTHER AVALA	\$1,355.00	CEDCHC02255	3	0656
179	252-0223-019-0000	H050024371	1830 VERANO ST	JAMES BLUM/DEBORAH/NOREEN WALKER	\$10,550.00	CEDCHA00386	3	0463
180	252-0223-019-0000	H050024371	1830 VERANO ST	JAMES BLU/DEBORAH/NOREEN WALKER	\$1,255.00	CEDCHC02369	3	0656
181	252-0281-032-0000	08-011734	2106 VERANO ST	ANDREW LONG	\$150.00	CEDCVB01140	2	0629
182	252-0281-032-0000	08-011734	2106 VERANO ST	ANDREW LONG	\$100.00	CEDCHC02509	2	0656
183	252-0281-034-0000	07-050834	3550 DEL PASO BL	SHARON A SAVA	\$20,300.00	CEDCVB01092	3	0629
184	252-0281-034-0000	07-050834	3550 DEL PASO BL	SHARON A SAVA	\$478.36	CEDCHC02405	3	0678
185	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$15,300.00	CEDCVB00951	3	0629
186	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$136.93	CEDCHC02214	3	0656
187	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$509.20	CEDCHC02215	3	0678
188	262-0320-048-0000	08-014030	956 REGATTA DR	RANDALL WESTON	\$5,150.00	CEDCVB01111	1	0629
189	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$467.45	CEDCVB00950	2	0629
190	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$11,500.00	CEDCVB00953	2	0629
191	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,000.00	CEDCHA00344	2	0463
192	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,328.00	CEDCHC02210	2	0656
193	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,624.00	CEDCHC02211	2	0678
194	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$750.00	CEDCHC02212	2	0678
195	263-0054-011-0000	08-090351	190 REDONDO AV	JOE V & CONSUELO G ORTIZ	\$185.00	CEDCHC02462	2	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

196	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$10,300.00	CEDCVB00964	2	0629
197	263-0122-018-0000	08-093895	2721 NORWOOD AV	PHAMON MEUANGHANE	\$170.32	CEDCVB01110	2	0629
198	263-0122-018-0000	08-093895	2721 NORWOOD AV	PHANOM MEUANGHANE	\$120.31	CEDCHC02453	2	0656
199	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$11,620.32	CEDCVB01128	2	0629
200	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$1,588.20	CEDCHC02485	2	0656
201	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$1,790.83	CEDCHC02486	2	0678
202	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$198.95	CEDCHC02487	2	0201
203	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$6,467.45	CEDCVB00956	2	0629
204	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$1,817.45	CEDCHC02218	2	0678
205	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$100.00	CEDCHC02219	2	0656
206	263-0222-004-0000	06-020510	226 SANTIAGO AV	SHEWKALI RAJKUMAR	\$293.00	CEDCHC00640	2	0678
207	263-0232-007-0000	09-007364	536 SANTIAGO AV	IYABO BELLO	\$455.45	CEDCHC02374	2	0678
208	263-0232-007-0000	09-007364	536 SANTIAGO AV	IYABO BELLO	\$185.00	CEDCHC02375	2	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

209	265-0030-017-0000	07-039030	3125 CALLECITA ST	JANIS STONE TRUST 1999	\$400.00	CEDCHA00153	2	0463
210	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$22,017.45	CEDCVB01090	2	0629
211	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$1,050.00	CEDCVB01091	2	0629
212	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$1,268.20	CEDCHC02403	2	0201
213	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$185.00	CEDCHC02404	2	0656
214	265-0210-039-0000	07-047139	1120 LAS PALMAS AV	NASIR AHMADZAI	\$15,467.45	CEDCVB00985	2	0629
215	265-0210-039-0000	07-047139	1120 LAS PALMAS AV	NASIR AHMADZAI	\$519.45	CEDCHC02244	2	0678
216	265-0222-003-0000	07-048366	2808 DEL PASO BL	CHERYL A PINCOMBE	\$11,450.00	CEDCVB01102	2	0629
217	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$6,020.32	CEDCHA00412	2	0463
218	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$1,689.00	CEDCHC02468	2	0656
219	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$942.39	CEDCHC02469	2	0657
220	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$1,715.20	CEDCHC02470	2	0678
221	266-0153-013-0000	07-042235	3012 ALBATROSS WY	THOMAS C LEE	\$150.00	CEDCVB00954	3	0629
222	266-0311-029-0000	08-088534	1621 FRIENZA AV	CHERYL D WATSON	\$3,000.00	CEDCHA00409	3	0463
223	266-0311-029-0000	08-088534	1621 FRIENZA AV	CHERYL D WATSON	\$1,233.00	CEDCHC02464	3	0656
224	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$11,450.00	CEDCVB01069	2	0629
225	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$370.00	CEDCHC02385	2	0678
226	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$100.00	CEDCHC02386	2	0656

Housing Case Fees and Penalties – Liens

February 9, 2010

227	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$600.00	CEDCVB00967	2	0629
228	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$5,500.00	CEDCVB00968	2	0629
229	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$262.00	CEDCHC02227	2	0678
230	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$1,442.00	CEDCHC02228	2	0656
231	275-0103-027-0000	07-050521	722 DIXIEANNE AV	ARGENT MORTGAGE SECURITIES	\$8,517.45	CEDCVB00969	2	0629
232	275-0103-027-0000	07-050521	722 DIXIEANNE AV	ARGENT MORTGAGE SECURITIES	\$900.00	CEDCVB00970	2	0629
233	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	RAY GILBERT	\$167.45	CEDCVB01070	2	0629
234	275-0166-012-0000	08-096140	1201 DEL PASO BL	1201 DP PROPS LLC	\$185.00	CEDCHC02431	2	0656
235	275-0166-012-0000	09-034046	1201 DEL PASO BL	1201 DP PROPS LLC	\$576.00	CEDCHC02434	2	0678
236	275-0166-012-0000	09-034046	1201 DEL PASO BL	1201 DP PROPS LLC	\$85.00	CEDCHC02435	2	0656
237	277-0131-012-0000	06-018989	2258 EMPRESS ST	RAMIREZ REV LIVING TRUST	\$1,000.00	CEDCHA00345	2	0463
238	277-0231-018-0000	09-004871	1926 WATERFORD RD	MARY C WONG	\$1,107.91	CEDCHC02512	3	0678
239	277-0231-018-0000	09-004871	1926 WATERFORD RD	MARY C WONG	\$1,233.00	CEDCHC02513	3	0656
<b>TOTAL PROPOSED TO BE LIENED</b>					<b>\$868,222.67</b>			