

RESOLUTION NO. 2009-543

Adopted by the Sacramento City Council

August 18, 2009

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 \$439,245.00 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 May 13, 2009 and June 10, 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.

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Exhibit A – List of Properties to be Liened

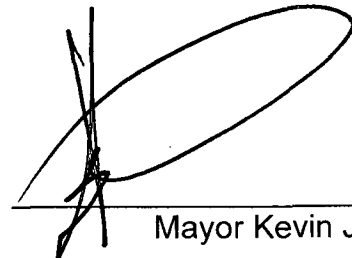
Adopted by the City of Sacramento City Council on August 18, 2009 by the following vote:

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

Noes: None.

Abstain: None.

Absent: None.



Mayor Kevin Johnson

Attest:



Shirley Concolino, City Clerk

| LINE | PARCEL NUMBER | CASE NUMBER | PROPERTY ADDRESS | PROPERTY OWNER | AMOUNT DUE | INVOICE | CD | CTY ID |
|------|-------------------|-------------|-------------------------------------|-------------------------------------|------------|-------------|----|--------|
| 1 | 002-0113-018-0000 | 06-011622 | 427 10TH ST | SABER SHEHADEH | \$1,239.00 | CEDCHC01646 | 1 | 0656 |
| 2 | 002-0113-018-0000 | 06-011622 | 427 10TH ST | SABER SHEHADEH | \$510.00 | CEDCHC01647 | 1 | 0678 |
| 3 | 002-0161-016-0000 | H040012720 | 1219 G ST | IRONS JERRY M/RENEE M/BARRY J | \$2,300.00 | CEDCVB00688 | 3 | 0629 |
| 4 | 002-0161-016-0000 | H040012720 | 1219 G ST | IRONS JERRY M/RENEE M/BARRY J | \$2,261.08 | CEDCHC01654 | 3 | 0656 |
| 5 | 002-0161-016-0000 | H040012720 | 1219 G ST | IRONS JERRY M/RENEE M/BARRY J | \$1,251.07 | CEDCHC01655 | 3 | 0678 |
| 6 | 004-0192-011-0000 | 07-036771 | 429 40th ST | JAMES G OROURKE | \$7,500.00 | CEDCVB00703 | 3 | 0629 |
| 7 | 004-0192-011-0000 | 07-036771 | 429 40th ST | JAMES G OROURKE | \$900.00 | CEDCVB00704 | 3 | 0629 |
| 8 | 004-0192-011-0000 | 07-036771 | 429 40th ST | JAMES G OROURKE | \$498.00 | CEDCHC01674 | 3 | 0678 |
| 9 | 004-0192-011-0000 | 07-036771 | 429 40th ST | JAMES G OROURKE | \$206.00 | CEDCHC01675 | 3 | 0656 |
| 10 | 006-0111-001-0000 | 08-008808 | 1013 12TH ST AKA 1011 12TH ST | WILLIAM HOBBS | \$169.38 | CEDCVB00685 | 3 | 0629 |
| 11 | 006-0111-001-0000 | 08-008808 | 1013 12TH ST AKA 1011 12TH ST | WILLIAM HOBBS | \$104.38 | CEDCHC01645 | 3 | 0656 |
| 12 | 007-0101-008-0000 | 07-040524 | 1020 25th ST | TAYLOR JEFFREY L | \$2,250.00 | CEDCHA00254 | 3 | 0656 |
| 13 | 007-0101-008-0000 | 07-040524 | 1020 25th ST | TAYLOR JEFFREY L | \$150.00 | CEDCVB00692 | 3 | 0629 |
| 14 | 007-0101-008-0000 | 07-040524 | 1020 25th ST | TAYLOR JEFFREY L | \$1,572.00 | CEDCHC01662 | 3 | 0678 |
| 15 | 007-0101-008-0000 | 07-040524 | 1020 25th ST | TAYLOR JEFFREY L | \$1,527.40 | CEDCHC01661 | 3 | 0656 |
| 16 | 007-0331-022-0000 | 07-052030 | 2405 Q ST | WALTER A GOTBERG | \$312.00 | CEDCHC01618 | 3 | 0678 |

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|----|-------------------|------------|---------------------|---------------------------------------|-------------|-------------|---|------|
| 17 | 007-0331-024-0000 | 07-052116 | 1621 24TH ST | DIONNE EDWARD/MICHELLE CHOYCE | \$813.00 | CEDCHC01649 | 3 | 0678 |
| 18 | 008-0475-008-0000 | 07-050017 | 1616 49th ST | EST OF JULIETTE HICKS | \$1,000.00 | CEDCHA00253 | 3 | 0656 |
| 19 | 008-0475-008-0000 | 07-050017 | 1616 49th ST | EST OF JULIETTE HICKS | \$1,300.00 | CEDCVB00691 | 3 | 0629 |
| 20 | 008-0475-008-0000 | 07-050017 | 1616 49TH ST | EST OF JULIETTE HICKS | \$1,644.30 | CEDCHC01659 | 3 | 0656 |
| 21 | 008-0475-008-0000 | 07-050017 | 1616 49TH ST | EST OF JULIETTE HICKS | \$914.80 | CEDCHC01660 | 3 | 0678 |
| 22 | 010-0025-004-0000 | H040025419 | 1816 21ST ST | KENNY M/PAMELA V CARLTON | \$312.00 | CEDCHC01354 | 4 | 0678 |
| 23 | 010-0322-021-0000 | 06-010358 | 3501 2nd AV | AZIZ UR REHMAN/KHALID ZAMAN | \$8,000.00 | CEDCHA00251 | 5 | 0656 |
| 24 | 010-0322-021-0000 | 06-010358 | 3501 2nd AV | AZIZ UR REHMAN/KHALID ZAMAN | \$1,233.00 | CEDCHC01643 | 5 | 0656 |
| 25 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTG | \$450.00 | CEDCVB00592 | 5 | 0629 |
| 26 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTG | \$12,000.00 | CEDCVB00593 | 5 | 0629 |
| 27 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTG | \$1,582.09 | CEDCHC01433 | 5 | 0656 |
| 28 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTG | \$2,445.60 | CEDCHC01434 | 5 | 0678 |
| 29 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTGAGE CORP | \$1,476.00 | CEDCHC01445 | 5 | 0678 |
| 30 | 010-0384-006-0000 | 07-036430 | 3634 2nd AV | FEDERAL HOME LOAN MORTGAGE CORP | \$1,253.00 | CEDCHC01446 | 5 | 0656 |
| 31 | 011-0135-043-0000 | 07-054089 | 4841 U ST | INGRID R ESTRADA | \$541.00 | CEDCHC01622 | 6 | 0678 |
| 32 | 013-0281-006-0000 | 06-019197 | 3017 10th AV | ALBERT F/KATHERINE TRESKON | \$4,998.00 | CEDCHA00197 | 5 | 0656 |
| 33 | 013-0281-034-0000 | 06-019200 | 3207 FRANKLIN BL | ESTHER-C CASTILLO-REV | \$4,998.00 | CEDCHA00196 | 5 | 0656 |

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|----|-------------------|-----------|--|---|-------------|-------------|---|------|
| | | | | TRUST | | | | |
| 34 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE | \$2,499.00 | CEDCHA00216 | 5 | 0656 |
| 35 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE | \$300.00 | CEDCVB00583 | 5 | 0629 |
| 36 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE | \$600.00 | CEDCVB00585 | 5 | 0629 |
| 37 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE ASSOC | \$1,582.09 | CEDCHC01433 | 5 | 0656 |
| 38 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE ASSOC | \$2,445.60 | CEDCHC01434 | 5 | 0678 |
| 39 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE | \$4,999.00 | CEDCHA00227 | 5 | 0656 |
| 40 | 013-0394-001-0000 | 07-031650 | 3530 10th AV | FEDERAL NATIONAL MORTGAGE | \$13,000.00 | CEDCVB00601 | 5 | 0629 |
| 41 | 014-0174-019-0000 | 08-010854 | 3869 8TH AV AKA 3870 BOUNTIFUL ROW | NATIONAL CTY BK | \$7,498.00 | CEDCHA00262 | 5 | 0656 |
| 42 | 014-0174-019-0000 | 08-010854 | 3869 8TH AV AKA 3870 BOUNTIFUL ROW | NATIONAL CITY BK | \$1,233.00 | CEDCHC01686 | 5 | 0656 |
| 43 | 014-0188-005-0000 | 06-025935 | 4136 7TH AV | DALE PETER BABIJ | \$119.38 | CEDCHC01668 | 5 | 0656 |
| 44 | 014-0189-003-0000 | 08-006270 | 4116 SANTA ROSA AV | MARIO O ALVIAR/NIEVES G/AIDA Q TORRES | \$1,233.00 | CEDCHC01609 | 5 | 0656 |
| 45 | 014-0222-025-0000 | 08-000960 | 4568 9th AV | JOSEF/HELEN PAWLACZYK | \$150.00 | CEDCVB00714 | 5 | 0629 |
| 46 | 014-0222-025-0000 | 08-000960 | 4568 9th AV | JOSEF/HELEN PAWLACZYK | \$2,499.00 | CEDCHA00263 | 5 | 0656 |
| 47 | 014-0222-025-0000 | 08-000960 | 4568 9th AV | JOSEF/HELEN PAWLACZYK | \$1,233.00 | CEDCHC01696 | 5 | 0656 |

Housing Case Fees and Penalties – Liens
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|----|------------------------|-----------|--------------|---|------------|-------------|---|------|
| 48 | 014-0244-007-0000 | 08-009009 | 4048 11TH AV | NANCY WILLIAMS REV LIVING TRUST | \$1,233.00 | CEDCHC01644 | 5 | 0656 |
| 49 | 015-0083-0026- 0000 | 08-007714 | 3021 64TH ST | DIONISIO S/ROSITA G RODRIGUEZ | \$199.18 | CEDCHC0885 | 3 | 0656 |
| 50 | 015-0182-007-0000 | 07-030966 | 4850 10th AV | JOHN P ODBERT | \$2,496.00 | CEDCHA00259 | 5 | 0656 |
| 51 | 015-0182-007-0000 | 07-030966 | 4850 10th AV | JOHN P ODBERT | \$1,373.00 | CEDCHC01676 | 5 | 0656 |
| 52 | 015-0182-011-0000 | 07-038215 | 4900 10th AV | HUGO SANDOVAL JR | \$2,515.18 | CEDCHA00215 | 5 | 0656 |
| 53 | 015-0182-011-0000 | 07-038215 | 4900 10th AV | HUGO SANDOVAL JR | \$1,249.19 | CEDCHC01432 | 5 | 0656 |
| 54 | 015-0293-019-0000 | 07-040370 | 3841 KROY WY | WALLACE L HOPKINS SR | \$150.00 | CEDCVB00589 | 6 | 0629 |
| 55 | 015-0293-019-0000 | 07-040370 | 3841 KROY WY | WALLACE L HOPKINS SR | \$1,475.00 | CEDCHC01439 | 6 | 0656 |
| 56 | 015-0293-019-0000 | 07-040370 | 3841 KROY WY | WALLACE L HOPKINS SR | \$1,164.00 | CEDCHC01440 | 6 | 0678 |
| 57 | 019-0101-006-0000 | 06-005214 | 2801 21st AV | ROSELLA M KELLY TRUST | \$5,999.98 | CEDCHA00252 | 5 | 0656 |
| 58 | 019-0101-006-0000 | 06-005214 | 2801 21ST AV | ROSELLA M KELLY TRUST | \$1,148.00 | CEDCHC01648 | 5 | 0656 |
| 59 | 019-0191-071-0000 | 06-023705 | 2870 26th AV | PETE GARCIA JR | \$1,016.18 | CEDCHA00205 | 5 | 0656 |
| 60 | 019-0191-071-0000 | 06-023705 | 2870 26th AV | PETE GARCIA JR | \$1,349.19 | CEDCHC01393 | 5 | 0656 |
| 61 | 020-0131-020-0000 | 07-032508 | 3727 17TH AV | CAL SAFE LLC | \$1,433.00 | CEDCHC01688 | 5 | 0656 |
| 62 | 020-0131-020-0000 | 07-032508 | 3727 17TH AV | CAL SAFE LLC | \$193.17 | CEDCHC01689 | 5 | 0656 |
| 63 | 020-0131-020-0000 | 07-032508 | 3727 17TH AV | CAL SAFE LLC | \$2,616.78 | CEDCHC01690 | 5 | 0678 |
| 64 | 022-0014-009-0000 | 06-006476 | 3491 24TH AV | CAL SAFE LLC | \$492.00 | CEDCHC01297 | 5 | 0678 |
| 65 | 023-0084-003-0000 | 08-014010 | 4830 76TH ST | JOHN/CANDY RISTE | \$185.00 | CEDCHC01367 | 6 | 0656 |
| 66 | 023-0221-003-0000 | 06-018320 | 5320 55TH ST | ROBIN MARK DUARTE/JENNIFER M POWELL | \$1,249.19 | CEDCHC01364 | 5 | 0656 |

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|----|-------------------|-----------|---------------------|--------------------------|------------|-------------|---|------|
| 67 | 023-0265-026-0000 | 07-031912 | 5401 EMERSON | KELVIN JOHNSON | \$8,499.97 | CEDCHA00212 | 6 | 0656 |
| 68 | 023-0265-026-0000 | 07-031912 | 5401 EMERSON | KELVIN JOHNSON | \$1,233.00 | CEDCHC01412 | 6 | 0656 |
| 69 | 025-0163-001-0000 | 07-053398 | 2734 34TH AV | ANGELA SALDIVIA | \$599.46 | CEDCHC01650 | 5 | 0678 |
| 70 | 027-0142-002-0000 | 07-037135 | 5716 WILKINSON ST | US BANK | \$3,500.00 | CEDCHA00247 | 6 | 0656 |
| 71 | 036-0106-029-0000 | 06-023800 | 2429 51ST AV | OPPER E/MARY LEE THURMAN | \$6,300.00 | CEDCVB00598 | 5 | 0629 |
| 72 | 036-0106-029-0000 | 06-023800 | 2429 51ST AV | OPPER E/MARY LEE THURMAN | \$2,499.99 | CEDCHA00225 | 5 | 0656 |
| 73 | 036-0106-029-0000 | 06-023800 | 2429 51ST AV | OPPER E/MARY LEE THURMAN | \$1,155.00 | CEDCHC01460 | 5 | 0656 |
| 74 | 036-0106-029-0000 | 06-023800 | 2429 51ST AV | OPPER E/MARY LEE THURMAN | \$642.00 | CEDCHC01461 | 5 | 0678 |
| 75 | 047-0142-001-0000 | 07-041498 | 2224 63rd AV | MICHAEL SEAN PAYNE | \$2,019.38 | CEDCHA00241 | 8 | 0656 |
| 76 | 047-0142-001-0000 | 07-041498 | 2224 63RD AV | MICHAEL SEAN PAYNE | \$185.00 | CEDCHC01584 | 8 | 0656 |
| 77 | 047-0142-001-0000 | 07-041498 | 2224 63RD AV | MICHAEL SEAN PAYNE | \$1,560.00 | CEDCHC01585 | 8 | 0678 |
| 78 | 047-0185-001-0000 | 08-016585 | 7343 19TH ST | FREY RAMONA | \$185.00 | CEDCHC01691 | 8 | 0656 |
| 79 | 047-0185-001-0000 | 08-016585 | 7346 19th ST | FREY RAMONA | \$1,200.00 | CEDCVB00713 | 8 | 0629 |
| 80 | 047-0280-008-0000 | 08-091808 | 2357 68th AV | ACQUICAP BANCORP LLC | \$800.00 | CEDCVB00675 | 8 | 0629 |
| 81 | 047-0280-008-0000 | 08-091808 | 2357 68TH AV | ACQUICAP BANCORP LLC | \$185.00 | CEDCHC01626 | 8 | 0656 |
| 82 | 047-0280-008-0000 | 08-091808 | 2357 68TH AV | ACQUICAP BANCORP LLC | \$437.98 | CEDCHC01627 | 8 | 0678 |
| 83 | 049-0143-004-0000 | 08-089359 | 2630 WOOD VIOLET WY | SARA R/ANTONIO H GARNICA | \$204.38 | CEDCHC01613 | 8 | 0656 |
| 84 | 049-0234-007-0000 | 08-090448 | 7579 29TH ST | IVAN/MARETTA LEE | \$101.18 | CEDCVP00014 | 8 | 0206 |
| 85 | 049-0470-076-0000 | 07-047961 | 3930 SEQUOIA | NGUYEN LOAN PHUONGTHI | \$185.00 | CEDCHC01381 | 8 | 0656 |

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|-----|-------------------|-----------|-------------------|---------------------------------|-------------|-------------|---|------|
| 86 | 049-0470-076-0000 | 07-047961 | 3930 SEQUOIA | NGUYEN LOAN PHUONGTHI | \$312.00 | CEDCHC01382 | 8 | 0678 |
| 87 | 052-0094-004-0000 | 07-035951 | 7617 23rd ST | GABRIEL TORRES | \$766.18 | CEDCVB00586 | 8 | 0629 |
| 88 | 052-0094-004-0000 | 07-035951 | 7617 23rd ST | GABRIEL TORRES | \$30,000.00 | CEDCVB00587 | 8 | 0629 |
| 89 | 053-0032-002-0000 | 08-012602 | 2328 CRAIG AV | TAM M LE | \$119.38 | CEDCHC01573 | 8 | 0656 |
| 90 | 053-0032-002-0000 | 08-012602 | 2328 CRAIG AV | TAM M LE | \$591.84 | CEDCHC01579 | 8 | 0678 |
| 91 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN | GREGORY & CAROLYN JOHNSON | \$666.18 | CEDCVB00385 | 8 | 0629 |
| 92 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN | GREGORY & CAROLYN JOHNSON | \$1,449.19 | CEDCHC01039 | 8 | 0656 |
| 93 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN | GREGORY & CAROLYN JOHNSON | \$2,106.00 | CEDCHC01040 | 8 | 0678 |
| 94 | 117-0202-005-0000 | 07-054946 | 7808 SHASTA AV | JESUS M/SUSAN S VENTURA | \$766.18 | CEDCHA00219 | 8 | 0656 |
| 95 | 117-0202-005-0000 | 07-054946 | 7808 SHASTA AV | JESUS M/SUSAN S VENTURA | \$800.00 | CEDCVB00591 | 8 | 0629 |
| 96 | 117-0202-005-0000 | 07-054946 | 7808 SHASTA AV | JESUS M/SUSAN S VENTURA | \$3,798.59 | CEDCHC01442 | 8 | 0678 |
| 97 | 117-0202-005-0000 | 07-054946 | 7808 SHASTA AV | JESUS M/SUSAN S VENTURA | \$1,233.00 | CEDCHC01443 | 8 | 0656 |
| 98 | 119-0291-011-0000 | 08-091273 | 5 POINTER CT | RESIDENTIAL FUNDING CO LLC | \$2,000.00 | CEDCVB00680 | 7 | 0629 |
| 99 | 119-0291-011-0000 | 08-091273 | 5 POINTER CT | RESIDENTIAL FUNDING CO LLC | \$390.40 | CEDCHC01636 | 7 | 0678 |
| 100 | 119-0291-011-0000 | 08-091273 | 5 POINTER CT | RESIDENTIAL FUNDING CO LLC | \$85.00 | CEDCHC01637 | 7 | 0656 |
| 101 | 201-0680-092-0000 | 08-088095 | 5301 ALVOCA WY | PARMINDER SINGH | \$150.00 | CEDCVB00651 | 1 | 0629 |
| 102 | 201-0680-092-0000 | 08-088095 | 5301 ALVOCA WY | PARMINDER SINGH | \$85.00 | CEDCHC01566 | 1 | 0656 |
| 103 | 201-0750-016-0000 | 08-010674 | 5971 MEEKS WY | WACHOVIA BANK | \$316.18 | CEDCVB00552 | 1 | 0629 |

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|-----|-------------------|------------|--------------------|---|------------|-------------|---|------|
| 104 | 201-0750-016-0000 | 08-010674 | 5971 MEEKS WY | WACHOVIA BANK | \$101.19 | CEDCHC01387 | 1 | 0656 |
| 105 | 201-0750-016-0000 | 08-010674 | 5971 MEEKS WY | WACHOVIA BANK | \$330.00 | CEDCHC01388 | 1 | 0678 |
| 106 | 201-0770-045-0000 | 08-017295 | 1811 ZURLO WY | DEUTSCHE BANK | \$300.00 | CEDCVB00683 | 1 | 0629 |
| 107 | 201-0770-045-0000 | 08-017295 | 1811 ZURLO WY | DEUTSCHE BANK | \$185.00 | CEDCHC01641 | 1 | 0656 |
| 108 | 226-0370-005-0000 | 06-026129 | 108 PINEDALE AV | RICHARD B MACDONNELL SR | \$1,016.18 | CEDCHA00207 | 2 | 0656 |
| 109 | 226-0370-005-0000 | 06-026129 | 108 PINEDALE AV | RICHARD B MACDONNELL SR | \$2,000.00 | CEDCHA00208 | 2 | 0656 |
| 110 | 226-0370-005-0000 | 06-026129 | 108 PINEDALE AV | RICHARD B MACDONNELL SR | \$1,300.00 | CEDCVB00562 | 2 | 0629 |
| 111 | 226-0370-005-0000 | 06-026129 | 108 PINEDALE AV | RICHARD B MACDONNELL SR | \$1,447.68 | CEDCHC01398 | 2 | 0656 |
| 112 | 226-0370-005-0000 | 06-026129 | 108 PINEDALE AV | RICHARD B MACDONNELL SR | \$8,895.34 | CEDCHC01399 | 2 | 0678 |
| 113 | 237-0213-030-0000 | 08-013210 | 1145 JEAN AV | DEUTSCHE BANK | \$1,300.00 | CEDCVB00690 | 2 | 0629 |
| 114 | 237-0213-030-0000 | 08-013210 | 1145 JEAN AV | DEUTSCHE BANK | \$1,383.00 | CEDCHC01657 | 2 | 0656 |
| 115 | 237-0213-030-0000 | 08-013210 | 1145 JEAN AV | DEUTSCHE BANK | \$1,764.40 | CEDCHC01658 | 2 | 0678 |
| 116 | 250-0102-005-0000 | 07-048079 | 532 KESNER | CARIN LYN MARTIN | \$150.00 | CEDCVB00715 | 2 | 0629 |
| 117 | 250-0130-006-0000 | H030009277 | 240 SOUTH AV | NATALYA MOISEYENKO | \$550.00 | CEDCVB00597 | 4 | 0629 |
| 118 | 250-0420-001-0000 | 06-022223 | 3469 BINGHAMTON DR | BANK OF NY | \$1,000.00 | CEDCHA00211 | 1 | 0656 |
| 119 | 250-0420-001-0000 | 06-022223 | 3469 BINGHAMTON DR | BANK OF NY | \$150.00 | CEDCVB00568 | 1 | 0629 |
| 120 | 251-0063-011-0000 | 07-051526 | 1049 GRAND AV | ELWOOD VICTOR LILA O/BURTON FAMILY TRUST/ETAL | \$300.00 | CEDCVB00561 | 2 | 0629 |

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|----------------|------------------------------|----------------------|------------------------|--|---------------------|----------------------------|--------------|-----------------|
| 121 | 251-0063-011-0000 | 07-051526 | 1049 GRAND AV | ELWOOD VICTOR.LILA O/BURTON FAMILY TRUST/ETAL | \$1,551.70 | CEDCHC01396 | 2 | 0656 |
| 122 | 251-0063-011-0000 | 07-051526 | 1049 GRAND AV | ELWOOD VICTOR.LILA O/BURTON FAMILY TRUST/ETAL | \$624.00 | CEDCHC01397 | 2 | 0678 |
| 123 | 251-0143-001-0000 | 08-100289 | 1100 ROANOKE AV | ALLEN MONIQUE | \$503.18 | CEDCHC01467 | 2 | 0678 |
| 124 | 251-0172-019-0000 | 07-040363 | 1331 NOGALES ST | IGNATIUS O NNAEMEKA | \$1,316.18 | CEDCVB00565 | 2 | 0629 |
| 125 | 251-0172-019-0000 | 07-040363 | 1331 NOGALES ST | NNAEMEKA O IGNATIUS | \$1,249.19 | CEDCHC01403 | 2 | 0656 |
| 126 | 251-0172-019-0000 | 07-040363 | 1331 NOGALES ST | NNAEMEKA O IGNATIUS | \$364.00 | CEDCHC01404 | 2 | 0678 |
| 127 | 251-0241-007-0000 | 08-007805 | 823 FORD RD | MICHAEL D MARTELL | \$150.00 | CEDCVB00695 | 2 | 0629 |
| 128 | 252-0025-024-0000 | 08-088134 | 2000 NORTH AV | YODKEO CHANTHANARM | \$169.38 | CEDCVB00678 | 2 | 0629 |
| 129 | 252-0025-024-0000 | 08-088134 | 2000 NORTH AV | YODKEO CHANTHANARM | \$104.38 | CEDCHC01630 | 2 | 0656 |
| 130 | 252-0041-006-0000 | H060006679 | 2340 NORTH AV | MICHAEL L/TIFFANY MADRID | \$150.00 | CEDCVB00599 | 2 | 0629 |
| 131 | 252-0041-006-0000 | H060006679 | 2340 NORTH AV | MICHAEL L/TIFFANY MADRID | \$2,450.00 | CEDCHA00226 | 2 | 0656 |
| 132 | 252-0041-006-0000 | H060006679 | 2340 NORTH AV | MICHAEL L/TIFFANY MADRID | \$185.00 | CEDCHC01465 | 2 | 0656 |
| 133 | 252-0041-008-0000 | 08-011020 | 2356 NORTH AV | DAVID M GOMEZ | \$1,319.38 | CEDCVB00654 CEDCHC02017 | 2 | 0629 |
| 134 | 252-0041-008-0000 | 08-011020 | 2356 NORTH AV | DAVID M GOMEZ | \$100.00 | CEDCHC01582 | 2 | 0656 |
| 135 | 252-0042-004-0000 | 08-093158 | 2420 NORTH AV | CASAUNDR P/LEON GIBSON | \$150.00 | CEDCVB00679 | 2 | 0629 |
| 136 | 252-0042-004-0000 | 08-093158 | 2420 NORTH AV | CASAUNDR P/LEON GIBSON | \$185.00 | CEDCHC01631 | 2 | 0656 |
| 137 | 252-0261-028-0000 | 07-049743 | 3321 IVY ST | GRACE MARIE BENNETTS | \$1,394.40 | CEDCHC01410 | 3 | 0678 |

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|-----|-------------------|-----------|--------------------|------------------------|-------------|-------------|---|------|
| 138 | 252-0261-028-0000 | 07-049743 | 3321 IVY ST | GRACE MARIE BENNETTS | \$1,233.00 | CEDCHC01411 | 3 | 0656 |
| 139 | 252-0281-034-0000 | 07-050834 | 3550 DEL PASO BL | SHARON A SAVA | \$14,766.18 | CEDCVB00574 | 3 | 0629 |
| 140 | 252-0281-034-0000 | 07-050834 | 3550 DEL PASO BL | SHARON A SAVA | \$900.00 | CEDCVB00575 | 3 | 0629 |
| 141 | 252-0281-034-0000 | 07-050834 | 3550 DEL PASO BL | SHARON A SAVA | \$1,438.19 | CEDCHC01417 | 3 | 0656 |
| 142 | 252-0281-034-0000 | 07-050834 | 3550 DEL PASO BL | SHARON A SAVA | \$5,327.84 | CEDCHC01419 | 3 | 0678 |
| 143 | 252-0301-029-0000 | 07-043105 | 1705 ARCADE BL | WELLS FARGO BANK | \$17,819.38 | CEDCVB00655 | 3 | 0629 |
| 144 | 263-0141-013-0000 | 06-023235 | 2769 OAKMONT ST | THE FISH RANCH TRUST | \$20,300.00 | CEDCVB00555 | 2 | 0629 |
| 145 | 263-0141-013-0000 | 06-023235 | 2769 OAKMONT ST | THE FISH RANCH TRUST | \$100.00 | CEDCHC01390 | 2 | 0656 |
| 146 | 263-0202-016-0000 | 08-096535 | 751 BOWLES ST | DEBORAH/JOSE HERNANDEZ | \$85.00 | CEDCHC01567 | 2 | 0656 |
| 147 | 263-0202-016-0000 | 08-096535 | 751 BOWLES ST | DEBORAH/JOSE HERNANDEZ | \$1,378.57 | CEDCHC01568 | 2 | 0678 |
| 148 | 263-0222-004-0000 | 06-020510 | 226 SANTIAGO AV | SHEWKALI RAJKUMAR | \$600.00 | CEDCVB00527 | 2 | 0629 |
| 149 | 263-0222-004-0000 | 06-020510 | 226 SANTIAGO AV | SHEWKALI RAJKUMAR | \$75.00 | CEDCHC01330 | 2 | 0656 |
| 150 | 263-0332-019-0000 | 07-054957 | 3190 WESTERN AV | MAX HERRERA | \$1,219.38 | CEDCVB00670 | 2 | 0629 |
| 151 | 265-0161-004-0000 | 08-013954 | 2827 RIO LINDA BL | ANGELINA C DIKE | \$1,333.00 | CEDCVP00018 | 2 | 0206 |
| 152 | 265-0161-004-0000 | 08-013954 | 2827 RIO LINDA BL | ANGELINA C DIKE | \$2,000.00 | CEDCEA00234 | 2 | 0206 |
| 153 | 265-0161-004-0000 | 08-013954 | 2827 RIO LINDA BL | ANGELINA C DIKE | \$2,000.00 | CEDCEA00235 | 2 | 0206 |
| 154 | 265-0161-004-0000 | 08-013954 | 2827 RIO LINDA BL | ANGELINA C DIKE | \$4,000.00 | CEDCEA00236 | 2 | 0206 |
| 155 | 265-0163-001-0000 | 07-043341 | 950 ALAMOS AV | TEUNIS P SALIE | \$3,468.48 | CEDCHC01416 | 2 | 0678 |
| 156 | 265-0210-039-0000 | 07-047139 | 1120 LAS PALMAS AV | NASIR AHMADZAI | \$7,969.38 | CEDCVB00710 | 2 | 0629 |

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|-----|-------------------|-----------|--------------------|------------------------|-------------|-------------|---|------|
| 157 | 265-0210-039-0000 | 07-047139 | 1120 LAS PALMAS AV | NASIR AHMADZAI | \$1,452.38 | CEDCHC01683 | 2 | 0656 |
| 158 | 265-0210-039-0000 | 07-047139 | 1120 LAS PALMAS AV | NASIR AHMADZAI | \$2,091.66 | CEDCHC01684 | 2 | 0678 |
| 159 | 265-0222-003-0000 | 07-048366 | 2808 DEL PASO BL | CHERYL A PINCOMBE | \$150.00 | CEDCVB00553 | 2 | 0629 |
| 160 | 265-0222-022-0000 | 06-021933 | 2915 TAFT ST | COUNTRYWIDE BANK | \$2,450.00 | CEDCHA00218 | 2 | 0656 |
| 161 | 265-0222-022-0000 | 06-021933 | 2915 TAFT ST | COUNTRYWIDE BANK | \$22,750.00 | CEDCVB00590 | 2 | 0629 |
| 162 | 265-0222-022-0000 | 06-021933 | 2915 TAFT ST | COUNTRYWIDE BANK | \$1,323.00 | CEDCHC01441 | 2 | 0656 |
| 163 | 265-0321-023-0000 | 07-032759 | 2587 ERICKSON ST | CARMEN/MIGUEL CARRILLO | \$7,399.00 | CEDCHA00204 | 2 | 0656 |
| 164 | 265-0321-023-0000 | 07-032759 | 2587 ERICKSON ST | CARMEN/MIGUEL CARRILLO | \$1,803.00 | CEDCHC01391 | 2 | 0656 |
| 165 | 265-0323-007-0000 | 08-003468 | 1012 FRIENZA | R/M UNLIMITED LLC | \$316.18 | CEDCVB00550 | 2 | 0629 |
| 166 | 265-0372-032-0000 | 07-054454 | 3100 JUDAH ST | CLAUDIA GAIL WOOLSEY | \$1,233.00 | CEDCHC01456 | 3 | 0656 |
| 167 | 266-0153-034-0000 | 07-041622 | 1938 MARCONI AV | DEUTSCHE BANK | \$16,469.38 | CEDCVB00657 | 3 | 0629 |
| 168 | 266-0153-034-0000 | 07-041622 | 1938 MARCONI AV | DEUTSCHE BANK | \$30,469.38 | CEDCVB00658 | 3 | 0629 |
| 169 | 266-0153-034-0000 | 07-041622 | 1938 MARCONI AV | DEUTSCHE BANK | \$1,333.00 | CEDCHC01589 | 3 | 0656 |
| 170 | 266-0153-034-0000 | 07-041622 | 1938 MARCONI AV | DEUTSCHE BANK | \$3,386.40 | CEDCHC01590 | 3 | 0678 |
| 171 | 274-0092-003-0000 | 07-042233 | 1130 ASUZA ST | KAREN E PEBLEY | \$1,249.19 | CEDCHC01418 | 1 | 0656 |
| 172 | 274-0092-003-0000 | 07-042233 | 1130 AZUSA ST | KAREN E PEBLEY | \$1,316.18 | CEDCVB00573 | 1 | 0629 |
| 173 | 275-0011-002-0000 | 07-046061 | 12 EL CAMINO AV | AMERICAN HOME MORTGAGE | \$6,450.00 | CEDCVB00689 | 2 | 0629 |
| 174 | 275-0011-002-0000 | 07-046061 | 12 EL CAMINO AV | AMERICAN HOME MORTGAGE | \$414.00 | CEDCHC01656 | 2 | 0678 |
| 175 | 275-0086-009-0000 | 08-009810 | 2233 HAWTHORNE | BAYVIEW LN SERVICING | \$2,950.00 | CEDCVB00697 | 2 | 0629 |

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|---------------------------|-------------------|-----------|-----------------------------|-------------------------|---------------------|-------------|---|------|
| 176 | 275-0086-009-0000 | 08-009810 | 2233 HAWTHORNE | BAYVIEW LN SERVICING | \$185.00 | CEDCHC01665 | 2 | 0656 |
| 177 | 275-0103-027-0000 | 07-050521 | 722 DIXIEANNE AV | DEUTSCHE BANK | \$1,850.00 | CEDCVB00389 | 2 | 0629 |
| 178 | 275-0103-027-0000 | 07-050521 | 722 DIXIEANNE AV | DEUTSCHE BANK | \$185.00 | CEDCHC01046 | 2 | 0656 |
| 179 | 275-0104-021-0000 | 06-018874 | 2378 & 2384 CAMBRIDGE ST | WENDY LANSDON | \$100.00 | CEDCHC01370 | 2 | 0656 |
| TOTAL TO BE LIENED | | | | | \$439,244.40 | | | |