

City Council Report

915 I Street, 1st Floor

Sacramento, CA 95814

www.cityofsacramento.org

File ID: 2019-00106

February 5, 2019

Public Hearing Item 23

Title: Code Compliance Case Fees and Penalties – Findings of Fact for Special Assessment (Noticed 10/19/2018, 11/27/2018 & 12/28/2018)

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: Carl Simpson, Code and Housing Enforcement Chief, (916) 808-8183, Community Development Department

Presenter: Carl Simpson, Code and Housing Enforcement Chief, (916) 808-8183, 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

February 5, 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, the department director of the Community Development Department prepared and filed a report of unpaid expenses incurred by the City in abating nuisances pursuant to Sacramento City Code chapter 8.04 and/or unpaid administrative penalties imposed pursuant to Sacramento City Code section 1.28.010, 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 department 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 to this Resolution – 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 \$99,073 and reasonable Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed

\$303,274 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.

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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

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	001-0081-010-0000	12-020430	0 VINE ST	KEVIN SCOTT NELSON	-	\$1,519	CDDFWP00937	3	0211
2	006-0071-043-0000	16-009306	1008 2ND ST	ARCADE OLD SAC LLC	-	\$7,019	CEDCHA02228	4	0463
3	007-0031-018-0000	18-006815	2401 I ST	JOHN T SHILSON	\$2,134	-	CEDCVB14329	4	0629
4	007-0031-018-0000	18-006815	2401 I ST	JOHN T SHILSON	-	\$3,019	CEDCVB14330	4	0629
5	009-0092-006-0000	16-000286	1512 S ST	SUTTER CAPITAL GROUP LP	-	\$1,019	CEDCHA02205	4	0463
6	009-0092-006-0000	16-000286	1512 S ST	SUTTER CAPITAL GROUP LP	\$724	-	CEDCVB14252	4	0629
7	009-0092-006-0000	16-000286	1512 S ST	SUTTER CAPITAL GROUP LP	-	\$1,519	CEDCVB14253	4	0629
8	009-0193-003-0000	17-024165	1010 V ST	EJERCITO N NIEVA	-	\$1,019	CEDCEA00975	4	0206
9	009-0193-003-0000	17-024165	1010 V ST	EJERCITO N NIEVA	\$1,119	-	CEDCNU06596	4	0206
10	010-0094-018-0000	2719690	2117 20TH ST	KONSTANTIN TSAPLIN	-	\$2,019	CEDCEA01001	4	0206
11	010-0101-001-0000	15-021538	2015 21ST ST	717 MARIN STREET TRUST	-	\$2,019	CEDCHA02236	4	0463
12	010-0113-002-0000	15-003951	2011 25TH ST	FRANCISCO JOSEPH DOMINGUEZ	\$1,429	-	CEDCVB14244	4	0629
13	010-0113-002-0000	15-003951	2011 25TH ST	FRANCISCO JOSEPH DOMINGUEZ	-	\$4,019	CEDCVB14245	4	0629
14	010-0132-020-0000	18-019495	3117 T ST	MYAT WIN	\$324	-	CEDCVB14340	4	0629
15	010-0151-020-0000	15-024526	1811 W ST	MARK ORTIZ	-	\$769	CEDCHA02226	4	0463

Exhibit A - Report of the Department Director – Special Assessments

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16	010-0311-010-0000	12-020945	3356 Y ST	RAMIREZ REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP01001	5	0211
17	010-0333-021-0000	14-012836	1815 2ND AV	REBECCA A ZOGLMAN	\$2,764	-	CEDCVB14274	4	0629
18	012-0151-007-0000	12-021131	0 SWANSTON DR	SWANSTON OAK LLC	-	\$1,019	CDDFWP00970	4	0211
19	012-0151-022-0000	12-021132	0 SWANSTON DR	SWANSTON OAK LLC	-	\$1,269	CDDFWP00971	4	0211
20	012-0151-026-0000	12-021135	567 SWANSTON DR	JASON M/VANESSA J MAGGIO	-	\$1,019	CDDFWP00965	4	0211
21	013-0143-005-0000	18-021455	2908 36TH ST	UNITED HOME SOLUTIONS INC	-	\$1,019	CDDFWP01019	5	0211
22	013-0281-030-0000	14-000228	3235 FRANKLIN BL	ALFONSO & ELVIRA HERNANDEZ	\$1,544	-	CEDCVB14326	5	0629
23	013-0393-024-0000	18-008122	3517 34TH ST	ALVIN R RUDULPH SR	\$744	-	CEDCNU06696	5	0206
24	014-0172-009-0000	14-004427	3040 LA SOLIDAD WY	KENNETH FRANK KRAMLICH	-	\$1,019	CEDCHA02224	5	0463
25	014-0174-016-0000	12-021243	0 MARTIN L KING BL	LYNN Y HIGHTOWER	-	\$1,019	CDDFWP00953	5	0211
26	014-0191-040-0000	13-009556	3101 42ND ST	FIFTY 5 LP	\$324	-	CEDCVB14305	5	0629
27	014-0191-040-0000	13-009556	3101 42ND ST	FIFTY 5 LP	-	\$4,769	CEDCVB14306	5	0629
28	014-0241-008-0000	12-021296	4003 11TH AV	SCOTT SIMMONS	-	\$1,019	CDDFWP00991	5	0211
29	014-0273-006-0000	16-026240	4236 12TH AV	BETTY K & SHARON L WATSON/LEROY MOLDEN	\$324	-	CEDCVB14301	5	0629
30	014-0292-014-0000	16-008409	4617 14TH AV	V-TIME LLC	-	\$1,019	CEDCHA02218	5	0463
31	014-0292-014-0000	16-008409	4617 14TH AV	V-TIME LLC	\$419	-	CEDCVB14307	5	0629

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32	015-0201-012-0000	18-007855	5434 10TH AV	ROSE FAMILY TRUST	\$744	-	CEDCNU06677	6	0206
33	015-0251-023-0000	17-022935	5074 12TH AV	RUIZ FAMILY TRUST	\$1,019	-	CEDCNU06689	6	0206
34	018-0013-019-0000	14-014559	4109 LOTUS AV	FRANCISCO ROLON	-	\$7,019	CEDCVB14248	5	0629
35	018-0082-007-0000	17-010934	2130 20TH AV	CIT BANK N/A	\$819	-	CEDCVB14323	5	0629
36	018-0082-007-0000	17-010934	2130 20TH AV	CIT BANK N/A	-	\$8,019	CEDCVB14324	5	0629
37	018-0132-012-0000	16-002724	2148 SHIELAH WY	MICAH BAYLEY	-	\$519	CEDCHA02227	5	0463
38	019-0042-012-0000	18-003440	3960 28TH ST	WAQAR KHAN	\$1,734	-	CEDCVB14327	5	0629
39	019-0043-021-0000	17-028323	3959 28TH ST	RAFAEL R PEREZ	\$934	-	CEDCVB14337	5	0629
40	019-0043-021-0000	17-028323	3959 28TH ST	RAFAEL R PEREZ	-	\$6,019	CEDCVB14338	5	0629
41	019-0064-011-0000	17-024769	2816 17TH AV	AZIZUR REHMAN	-	\$3,019	CEDCHA02238	5	0463
42	019-0071-001-0000	16-028289	4421 24TH ST	PANAMA POTTERY LLC	-	\$4,519	CEDCHA02211	5	0463
43	020-0051-012-0000	18-016206	4009 33RD ST	USA INVESTMENT GROUP LP	\$744	-	CEDCNU06756	5	0206
44	020-0063-006-0000	16-014897	3818 15TH AV	SALVADOR R & FRANCESCA MARTINEZ	-	\$12,518.97	CEDCHA02231	5	0463
45	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$1,019	CEDCHA02233	5	0463
46	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	\$1,239	-	CEDCVB14333	5	0629
47	020-0072-016-0000	17-006385	3975 39TH ST	KARL JAY LYSINGER	-	\$3,019	CEDCVB14334	5	0629

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48	020-0131-055-0000	17-022992	3645 18TH AV	JKLM TAX SERV INCORPORATED	-	\$3,019	CEDCEA00995	5	0206
49	020-0131-055-0000	17-022992	3645 18TH AV	JKLM TAX SERV INCORPORATED	\$4,280	-	CEDCNU06775	5	0206
50	020-0132-009-0000	17-022993	3704 18TH AV	HOK LING HORACE CHIU	-	\$3,019	CEDCEA00992	5	0206
51	020-0132-009-0000	17-022993	3704 18TH AV	HOK LING HORACE CHIU	\$1,044	-	CEDCNU06736	5	0206
52	021-0083-002-0000	18-000264	4051 69TH ST	HOUSING GROUP FUND CORPORATION	-	\$1,019	CEDCEA00988	6	0206
53	021-0083-002-0000	18-000264	4051 69TH ST	HOUSING GROUP FUND CORPORATION	\$1,119	-	CEDCNU06717	6	0206
54	022-0023-019-0000	18-006822	3815 23RD AV	MARY KIETSATHIT	\$744	-	CEDCNU06664	5	0206
55	022-0032-014-0000	17-020687	4970 WARWICK AV	CHIU SHUN LESLIE KO	\$1,124	-	CEDCVB14251	5	0629
56	022-0081-029-0000	17-021759	3339 25TH AV	AVTAR ATWAL	-	\$1,019	CEDCEA00982	5	0206
57	022-0081-029-0000	17-021759	3339 25TH AV	AVTAR ATWAL	\$1,669	-	CEDCNU06688	5	0206
58	023-0132-010-0000	18-005335	5211 ESERALDA ST	HONGFA LIN	\$419	-	CEDCVB14350	6	0629
59	023-0136-008-0000	14-020835	5221 CABRILLO WY	CHAN TIT TSANG	-	\$2,019	CEDCHA02225	6	0463
60	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	\$324	-	CEDCVB14335	6	0629
61	023-0301-014-0000	17-013187	5531 ONTARIO ST	WILLIAM C KELLEY	-	\$519	CEDCVB14336	6	0629
62	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	-	\$3,519	CEDCEA00984	5	0206
63	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	\$1,189	-	CEDCNU06693	5	0206

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64	024-0312-001-0000	15-018052	6401 CHETWOOD WY	CLYDE L MURREY SR	\$4,219	-	CEDCNU06694	5	0206
65	025-0173-017-0000	14-001607	3250 34TH AV	MARY ROWE	-	\$1,019	CDDFWP00963	5	0211
66	025-0212-008-0000	18-012707	2428 38TH AV	VASQUEZ FAMILY TRUST	\$744	-	CEDCNU06730	5	0206
67	025-0244-003-0000	18-011204	2408 40TH AV	BETTY A ROBINS	\$744	-	CEDCNU06746	5	0206
68	027-0071-013-0000	12-021697	5600 79TH ST	JUAN LARA RAMOS (EST OF)	-	\$1,019	CDDFWP01004	6	0211
69	027-0097-011-0000	17-025534	5611 34TH AV	TENA ROBINSON	-	\$1,019	CEDCEA00976	6	0206
70	027-0097-011-0000	17-025534	5611 34TH AV	TENA ROBINSON	\$1,119	-	CEDCNU06598	6	0206
71	027-0284-007-0000	18-002134	5935 61ST ST	JANET K WRIGHT REV TRUST	\$744	-	CEDCNU06663	6	0206
72	027-0380-005-0000	16-028982	5627 DIGGER ST	VICTOR O YBARRA	\$1,239	-	CEDCVB14259	6	0629
73	027-0380-005-0000	16-028982	5627 DIGGER ST	VICTOR O YBARRA	-	\$6,019	CEDCVB14260	6	0629
74	027-0390-007-0000	12-021763	24 BUNRATTY CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP00993	6	0211
75	027-0390-016-0000	12-021765	17 ENNISKILLEN CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP01005	6	0211
76	027-0390-017-0000	12-021766	11 ENNISKILLEN CT	BILLY K TSOI/SHEW C CHU	-	\$1,019	CDDFWP00994	6	0211
77	035-0051-006-0000	16-007154	1548 38TH AV	U S BANK NATL ASSOCIATION	\$629	-	CEDCVB14276	5	0629
78	035-0051-006-0000	16-007154	1548 38TH AV	U S BANK NATL ASSOCIATION	-	\$10,019	CEDCVB14277	5	0629
79	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	\$629	-	CEDCVB14246	5	0629

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80	035-0251-003-0000	15-022837	6920 21ST ST	FRANCES LEE GREEN	-	\$2,219	CEDCVB14247	5	0629
81	035-0274-002-0000	18-001312	2132 57TH AV	BENNIE J WAFER	\$744	-	CEDCNU06606	5	0206
82	038-0011-072-0000	15-011512	0 LEMON PARK WY	LEMON HILL ESTATES HOMEOWNERS ASSN	-	\$1,019	CDDFWP01006	6	0211
83	038-0091-011-0000	16-024768	6124 63RD ST	AHMAD AFTAB	-	\$3,019	CEDCHA02208	6	0463
84	038-0221-036-0000	18-008074	7805 ROCK CREEK WY	SAN A HONG & MUI FIONA DUONG	\$629	-	CEDCVB14320	6	0629
85	038-0221-036-0000	18-008074	7805 ROCK CREEK WY	SAN A HONG & MUI FIONA DUONG	-	\$6,019	CEDCVB14321	6	0629
86	038-0261-030-0000	18-009858	7745 MARALEE WY	SANG CUN LIU	\$362	-	CEDCVB14318	6	0629
87	038-0261-030-0000	18-009858	7745 MARALEE WY	SANG CUN LIU	-	\$500	CEDCVB14319	6	0629
88	040-0052-010-0000	15-001497	6401 75TH ST	NICHOLAS RODRIGUEZ	-	\$1,019	CDDFWP00957	6	0211
89	040-0071-001-0000	15-020898	6440 75TH ST	ROSZITA DAUTERIVE	\$934	-	CEDCVB14160	6	0629
90	040-0213-002-0000	17-015391	6815 BRIGGS DR	SALLY MOLES	\$1,239	-	CEDCVB14293	6	0629
91	040-0213-002-0000	17-015391	6815 BRIGGS DR	SALLY MOLES	-	\$3,019	CEDCVB14294	6	0629
92	047-0061-007-0000	18-001280	2224 FLORIN RD	EST OF LENA P LOOK C/O RENA SPAETH	\$1,924	-	CEDCVB14304	8	0629
93	047-0193-021-0000	17-024011	7321 BENBOW ST	HUANG CHAOQIANG/TINGZHOU LIANG	\$1,239	-	CEDCVB14314	8	0629
94	047-0193-021-0000	17-024011	7321 BENBOW ST	HUANG CHAOQIANG/TINGZHOU LIANG	-	\$5,019	CEDCVB14317	8	0629
95	048-0051-014-0000	15-008643	7412 HENRIETTA DR	SAIA SITANI	-	\$1,019	CEDCHA02216	8	0463

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96	048-0081-007-0000	12-022188	0 HENRIETTA DR	LYNN YASUKO SAKAI	-	\$1,269	CDDFWP00933	8	0211
97	049-0063-003-0000	17-013605	2524 CASA LINDA DR	JESSE & CHRISTINA G ZAMORA	\$1,344	-	CEDCVP00074	8	0206
98	052-0071-011-0000	18-008552	7644 MANORSIDE DR	KIM QUY POON	\$819	-	CEDCVB14332	8	0629
99	052-0093-004-0000	17-020671	2292 BABETTE WY	OLEG SHATAOV	-	\$1,019	CEDCHA02212	8	0463
100	052-0190-059-0000	18-014245	1715 ROSEHALL WY	SAMUEL WALTERS	\$744	-	CEDCNU06765	8	0206
101	053-0073-005-0000	18-003434	7758 LAURIE WY	DONALD L BAUER	\$744	-	CEDCNU06670	8	0206
102	053-0101-008-0000	12-022294	0 SHRADER CR	TOM TRAN	-	\$1,019	CDDFWP00934	8	0211
103	053-0105-011-0000	14-014871	0 SHRADER CR	NANNIE MAE JOHNSON	-	\$1,269	CDDFWP00932	8	0211
104	062-0100-009-0000	17-000391	8732 FRUITRIDGE RD	KRISTIK LLC & RVS LINC LLC	-	\$2,518.99	CEDCHA02222	6	0463
105	117-0132-007-0000	12-022571	0 EHRHARDT AV	MICHAEL MOSER DEVELOPMENT INC	-	\$1,519	CDDFWP00972	7	0211
106	117-0140-039-0000	12-022576	8570 CENTER PKWY	COTTAGES AT LAGUNA 62 LLC	-	\$1,519	CDDFWP00983	8	0211
107	117-0211-024-0000	12-022616	8740 BRUCEVILLE RD	LAJ CONSTRUCTION INC	-	\$1,519	CDDFWP01017	8	0211
108	117-0240-013-0000	18-010921	7959 CENTER PKWY	WENDELL SMITH	\$744	-	CEDCNU06763	7	0206
109	117-0240-042-0000	17-007096	6100 HEATH WY	DANIEL L COOK/PAUL D KRAUSS	\$1,239	-	CEDCVB14264	7	0629
110	117-0240-042-0000	17-007096	6100 HEATH WY	DANIEL L COOK/PAUL D KRAUSS	-	\$4,019	CEDCVB14265	7	0629
111	117-0350-077-0000	15-019925	6 PIVOT CT	GENARO G RAMOS	-	\$9,019	CEDCHA02223	7	0463

Exhibit A - Report of the Department Director – Special Assessments

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112	117-0460-085-0000	17-023273	5032 N LAGUNA DR	2013 1 IH BORROWER LIMITED PARTNERSHIP	\$324	-	CEDCVB14145	7	0629
113	117-0541-058-0000	16-017387	8239 LOCKBORNE DR	YEN LING/CHANG SHING WANG	-	\$1,519	CEDCHA02215	7	0463
114	117-0541-058-0000	18-009582	8239 LOCKBORNE DR	YEN LING/CHANG SHING WANG	\$744	-	CEDCNU06740	7	0206
115	117-0850-096-0000	17-026724	6003 WINDBREAKER WY	CONRADO D, JULITA S & ALVIN LAVERINTO	\$1,119	-	CEDCNU06582	8	0206
116	117-0980-051-0000	18-008291	6812 HOLLYBROOK DR	THOMAS A SHEFF JR	\$744	-	CEDCNU06723	8	0206
117	118-0031-010-0000	17-024257	51 LOCHMOOR CR	HENRY ROY & EMMA M NAYLOR	\$324	-	CEDCVB14341	8	0629
118	118-0195-004-0000	15-008317	5518 SEYFERTH WY	DAVI THAI TRINH	-	\$5,018.99	CEDCHA02217	8	0463
119	118-0195-006-0000	18-000072	5526 SEYFERTH WY	ROBERT H VAEA	-	\$3,019	CEDCEA00996	8	0206
120	118-0195-006-0000	18-000072	5526 SEYFERTH WY	ROBERT H VAEA	\$2,544	-	CEDCNU06776	8	0206
121	201-0480-042-0000	17-018698	2353 MABRY DR	ARLP REO V LLC	\$934	-	CEDCVB14346	1	0629
122	201-0480-042-0000	17-018698	2353 MABRY DR	ARLP REO V LLC	-	\$2,019	CEDCVB14347	1	0629
123	201-0750-024-0000	17-014386	5912 MEEKS WY	ELIZABETH MISAMORE	\$744	-	CEDCNU06695	1	0206
124	225-0612-019-0000	17-013069	62 CEDRO CR	SHARI L WONG	\$934	-	CEDCVB14281	3	0629
125	225-0750-003-0000	18-015279	1305 POWDERHORN WY	TIMOTHY W DITRI	\$744	-	CEDCNU06761	3	0206
126	226-0035-007-0000	18-002125	5001 CAREY RD	KULWINDER SINGH/AMARJIT SINGH SANGHA	-	\$1,019	CEDCEA00987	1	0206
127	226-0035-007-0000	18-002125	5001 CAREY RD	KULWINDER SINGH/AMARJIT SINGH SANGHA	\$1,119	-	CEDCNU06716	1	0206

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128	226-0190-027-0000	12-025962	440 SANTA ANA AV	MANMOHAN SINGH	-	\$1,519	CDDFWP00968	2	0211
129	226-0220-005-0000	18-008397	4933 DRY CREEK RD	NEUBAUER FAMILY TRUST	\$744	-	CEDCNU06667	2	0206
130	226-0240-038-0000	12-025973	649 MAIN AV	YUSUP ADZHIEV	-	\$1,019	CDDFWP00962	2	0211
131	226-0290-009-0000	12-025986	854 VINCI AV	ALPHA ENTERPRISES INVESTMENT LLC/ETAL	-	\$1,019	CDDFWP01016	2	0211
132	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A/REBECCA L FRIEL	\$1,239	-	CEDCVB14257	2	0629
133	226-0330-010-0000	16-009128	264 DELTA LEAF WY	DONALD A/REBECCA L FRIEL	-	\$8,769	CEDCVB14258	2	0629
134	237-0060-006-0000	12-026041	1246 MAIN AV	CARY J JORDAHL	-	\$1,019	CDDFWP00931	2	0211
135	237-0091-005-0000	12-026080	1221 BELL AV	CHARLES & JUNE LINDSEY TRUST	-	\$1,269	CDDFWP00975	2	0211
136	237-0091-006-0000	15-001730	0 BELL AV	CHARLES & JUNE LINDSEY TRUST	-	\$1,019	CDDFWP00974	2	0211
137	237-0092-014-0000	12-026093	1401 BELL AV	POLYCOMP TRUST COMPANY CDN FBO	-	\$1,519	CDDFWP00973	2	0211
138	237-0110-012-0000	12-026104	745 BENTON AV	RICKY/ROCKY MAHARAJ	-	\$1,019	CDDFWP00967	2	0211
139	237-0390-002-0000	18-008405	4424 AUSTIN ST	JOSE F PUGA LEDESMA	\$744	-	CEDCNU06682	2	0206
140	237-0390-003-0000	12-026220	4428 AUSTIN ST	AHMAD AFTAB	-	\$1,019	CDDFWP00936	2	0211
141	237-0390-004-0000	12-026221	0 AUSTIN ST	AHMAD AFTAB	-	\$1,019	CDDFWP00938	2	0211
142	237-0530-060-0000	16-017959	1072 ANDY CR	KEVIN M/LAURA FREEMAN	-	\$2,518	CEDCHA02207	2	0463
143	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	\$3,564	-	CEDCVB14262	2	0629

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144	238-0072-019-0000	17-000780	613 MACARTHUR ST	CAROL MORELAND/RUSSELL FUGETT FAMILY TR	-	\$10,019	CEDCVB14263	2	0629
145	238-0114-002-0000	18-016400	300 ANDERSON CT	ZHIXIONG CHEN	\$744	-	CEDCNU06768	2	0206
146	238-0171-008-0000	18-003366	4120 PINELL ST	CALVIN E JOHNSON	\$744	-	CEDCNU06681	2	0206
147	238-0172-012-0000	12-026329	4104 DAYTON ST	NELOUT T KEOPHIMANE	-	\$1,269	CDDFWP01007	2	0211
148	238-0201-005-0000	18-016134	2209 NORTH AV	BLAIR IVERSON & JUDITH DOYLE	\$744	-	CEDCNU06757	2	0206
149	238-0201-007-0000	12-026335	2230 MOGAN AV	FELIPE/LAURA CASTANEDA	-	\$1,019	CDDFWP00966	2	0211
150	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	-	\$1,019	CEDCHA02220	2	0463
151	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	\$324	-	CEDCVB14310	2	0629
152	250-0074-024-0000	17-018367	601 GRAND AV	SABEEHA SHAHEEN	-	\$1,219	CEDCVB14311	2	0629
153	250-0091-023-0000	12-026395	3722 TAYLOR ST	MAHMOUD GARIBAVI	-	\$519	CDDFWP00960	2	0211
154	250-0093-015-0000	17-027168	733 MOREY AV	DANIEL/LIZBETH NAVAR ALARCON	-	\$3,519	CEDCHA02229	2	0463
155	250-0102-021-0000	18-002572	541 SOUTH AV	EST OF GENEVA M PERRY	\$744	-	CEDCNU06683	2	0206
156	250-0240-046-0000	18-001431	504 WINTERHAVEN AV	STIX DEVELOPMENT INCORPORATED	\$629	-	CEDCVB14348	3	0629
157	250-0240-046-0000	18-001431	504 WINTERHAVEN AV	STIX DEVELOPMENT INCORPORATED	-	\$1,019	CEDCVB14349	3	0629
158	250-0314-001-0000	12-026530	3250 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00982	2	0211
159	250-0314-002-0000	12-026531	3254 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00977	2	0211

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160	250-0314-003-0000	12-026532	3258 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00981	2	0211
161	250-0314-004-0000	12-026533	3262 BOZEMAN ST	BACK TO BIBLE CHURCH OF GOD	-	\$1,019	CDDFWP00978	2	0211
162	251-0042-022-0000	18-013936	3928 ELM ST	LINDA B & ROBERT C N GRIGAS	\$1,244	-	CEDCVP00075	2	0206
163	251-0081-006-0000	18-001614	3829 ELM ST	SALEEM AHMED	-	\$1,019	CEDCHA02230	2	0463
164	251-0081-006-0000	18-001614	3829 ELM ST	SALEEM AHMED	\$419	-	CEDCVB14325	2	0629
165	251-0083-024-0000	18-013376	3836 FIG ST	JACKIE M/JOHN A WESTOBY	\$744	-	CEDCNU06743	2	0206
166	251-0292-025-0000	12-026900	930 RIVERA DR	TRENT LEVINSON	-	\$1,019	CDDFWP01018	2	0211
167	251-0324-010-0000	17-024874	3207 ERMINA DR	LARISSA DRONOV	\$844	-	CEDCNU06599	2	0206
168	252-0061-018-0000	18-005780	3816 WILLOW ST	GLOBAL CAPITAL CONCEPTS INC	\$744	-	CEDCNU06661	2	0206
169	252-0062-029-0000	18-005613	3809 JASMINE ST	THOMAS MOMOH	\$744	-	CEDCNU06678	2	0206
170	252-0071-016-0000	18-005618	3828 LILY ST	RAYMOND A HARRIS TRUST	\$744	-	CEDCNU06659	2	0206
171	252-0161-004-0000	18-005743	3645 IVY ST	KATHLEEN IONE WRIGHT	\$744	-	CEDCNU06657	2	0206
172	252-0161-024-0000	18-005774	3624 WILLOW ST	JOHNNY LOUNG/JESSICA PHONG	\$744	-	CEDCNU06703	2	0206
173	252-0193-017-0000	12-026974	0 SOUTH AV	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00942	2	0211
174	252-0203-020-0000	12-026978	0 RIPLEY ST	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00945	2	0211
175	252-0251-003-0000	12-026986	2228 SOUTH AV	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00941	2	0211

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176	252-0251-030-0000	12-026989	0 SOUTH AV	LCGI MTG FUND LLC	-	\$1,519	CDDFWP00940	2	0211
177	252-0253-007-0000	12-026990	0 DEL PASO BL	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00944	2	0211
178	252-0253-011-0000	12-026991	0 DEL PASO BL	LCGI MTG FUND LLC	-	\$1,019	CDDFWP00939	2	0211
179	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M & BERTHA MCMILLAN	\$2,039	-	CEDCVB14312	2	0629
180	252-0283-003-0000	17-020129	2125 VERANO ST	IRVEN M & BERTHA MCMILLAN	-	\$8,519	CEDCVB14313	2	0629
181	252-0340-011-0000	18-015721	1917 KENWOOD ST	DOLORES JEAN MESSNER	\$744	-	CEDCNU06739	2	0206
182	262-0161-001-0000	18-001680	2809 NORTHVIEW DR	VERONICA VERAMENDI	\$744	-	CEDCNU06668	3	0206
183	262-0333-026-0000	18-013143	708 LOS LUNAS WY	VIVIAN J TOLIVER	\$744	-	CEDCNU06748	3	0206
184	263-0132-006-0000	17-025466	536 LAS PALMAS AV	ASIM AZIZ QURESHI	\$744	-	CEDCNU06549	2	0206
185	263-0132-043-0000	12-027091	0 FORREST ST	PRAVINDRA SINGH	-	\$1,019	CDDFWP00976	2	0211
186	263-0172-017-0000	12-027115	2635 BEAUMONT ST	LARRY LIM	-	\$1,019	CDDFWP01009	2	0211
187	263-0172-018-0000	12-027116	2631 BEAUMONT ST	LARRY LIM	-	\$1,019	CDDFWP01010	2	0211
188	265-0040-020-0000	12-027160	1341 OPAL LN	BUALAI WHITE	-	\$1,019	CDDFWP00961	2	0211
189	265-0091-016-0000	18-003921	1245 ACACIA AV	GARY MAZUR	\$744	-	CEDCNU06662	2	0206
190	265-0121-026-0000	18-002965	2922 BRANCH ST	MUVJOT SINGH	\$744	-	CEDCNU06698	2	0206
191	265-0130-048-0000	12-029093	2900 CLAY ST	GILDARDO PINON/MARIA G DIAZ	\$3,049	-	CEDCVB14322	2	0629

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192	265-0202-003-0000	18-008554	916 LAS PALMAS AV	SHANE C KNOWD/BRET PIERSON/ASHLEY	\$744	-	CEDCNU06666	2	0206
193	265-0202-019-0000	17-028163	2752 RIO LINDA BL	GLOYD FANTON	\$324	-	CEDCVB14303	2	0629
194	265-0261-066-0000	16-011397	1115 GLENROSE AV	WELLS FARGO BANK	\$934	-	CEDCVB14308	2	0629
195	265-0261-066-0000	16-011397	1115 GLENROSE AV	WELLS FARGO BANK	-	\$3,019	CEDCVB14309	2	0629
196	265-0303-044-0000	16-002100	1115 FRIENZA AV	CHANG WANG	\$324	-	CEDCVB14354	2	0629
197	265-0303-044-0000	16-002100	1115 FRIENZA AV	CHANG WANG	-	\$3,019	CEDCVB14355	2	0629
198	265-0381-006-0000	16-001225	0 ARCADE BL	GRETCHEN/JENNIFER BUSHNELL	-	\$769	CDDFWP00869	2	0211
199	265-0381-006-0000	16-001225	0 ARCADE BL	GRETCHEN/JENNIFER BUSHNELL	-	\$1,019	CDDFWP00955	2	0211
200	266-0203-015-0000	12-027277	1817 IRIS AV	ANNA NOVULOAKE	-	\$1,019	CDDFWP00969	2	0211
201	266-0203-016-0000	14-017328	1815 IRIS AV	SCOTT COLETTI	-	\$1,019	CDDFWP00964	2	0211
202	266-0272-032-0000	16-273315 #2	2750 CROSBY WY	KIRAN RAWAT	-	\$25,019	CEDPDA00095	2	0206
203	274-0171-011-0000	12-027371	521 JEFFERSON AV	MINERVA BARRIENTOS	-	\$1,019	CDDFWP00946	3	0211
204	274-0171-011-0000	17-018182	521 JEFERSON AV	MINERVA BARRIENTOS	-	\$3,019	CEDCEA00990	3	0206
205	274-0171-011-0000	17-018182	521 JEFERSON AV	MINERVA BARRIENTOS	\$1,394	-	CEDCNU06719	3	0206
206	274-0181-002-0000	12-027385	341 JEFFERSON AV	MIGUEL R RAMIREZ	-	\$1,269	CDDFWP00935	3	0211
207	274-0232-012-0000	18-002111	2350 NORTHVIEW DR	NORTHVIEW VILLAGE APARTMENTS LLC	\$844	-	CEDCNU06691	3	0206

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208	274-0232-013-0000	18-002158	2330 NORTHVIEW DR	MNAM LLC	-	\$1,019	CEDCEA00986	3	0206
209	274-0232-013-0000	18-002158	2330 NORTHVIEW DR	MNAM LLC	\$1,119	-	CEDCNU06700	3	0206
210	274-0232-014-0000	18-002159	2314 NORTHVIEW DR	MNAM LLC	-	\$1,019	CEDCEA00985	3	0206
211	274-0232-014-0000	18-002159	2314 NORTHVIEW DR	MNAM LLC	\$1,119	-	CEDCNU06699	3	0206
212	274-0371-014-0000	18-008463	2175 SANDCASTLE WY	AUSTEN M GREEN	\$744	-	CEDCNU06710	3	0206
213	274-0640-008-0000	18-005079	3620 W RIVER DR	MARYAM LONGRUS	-	\$2,519	CEDCHA02235	4	0463
214	275-0112-002-0000	12-027484	2147 BARSTOW ST	MICHELETTI REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP00979	2	0211
215	275-0112-003-0000	12-027482	0 BARSTOW ST	MICHELETTI REVOCABLE LIVING TRUST	-	\$1,019	CDDFWP00980	2	0211
216	275-0141-008-0000	12-027502	2295 FORREST ST	DANIEL A & KAZUYO A FRIEDLANDER	-	\$1,019	CDDFWP00956	2	0211
217	277-0181-009-0000	18-006782	1901 BOWLING GREEN DR	ALMA M SMITH	\$744	-	CEDCNU06665	2	0206
TOTAL					\$99,073.00	\$295,678.95	GRAND TOTAL \$394,751.95		

Exhibit B – Report of the Department Director – Personal Obligations

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LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	FEE AMOUNT DUE	PENALTY AMOUNT DUE	INVOICE NUMBER	CD	COUNTY CODE
1	010-0094-018-0000	2719690	2117 20TH ST	IVAN DRUCHIK	-	\$2,019.00	CEDCEA01002	4	0206
2	237-0200-056-0000	12-026167	4141 DRY CREEK RD	JESSIE AVENUE LLC	-	\$1,519.00	CDDFWP00949	2	0211
3	237-0200-074-0000	12-026169	4135 DRY CREEK RD	JESSIE AVENUE LLC	-	\$1,519.00	CDDFWP00948	2	0211
4	237-0200-086-0000	12-026174	0 JESSIE AV	JESSIE AVENUE LLC	-	\$1,519.00	CDDFWP00950	2	0211
5	N/A	18-242625	7TH ST & N ST	MACKENZIE WILSON	-	\$1,018.99	CEDPDA00111	4	0206
TOTAL					-	\$7,594.99	GRAND TOTAL \$7,594.99		