



# REPORT TO COUNCIL

## City of Sacramento

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

**PUBLIC HEARING**  
**June 15, 2010**

**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 \$493,319 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

**Environmental Considerations:**

**California Environmental Quality Act (CEQA):** The proposed resolution will not have any adverse environmental impact.

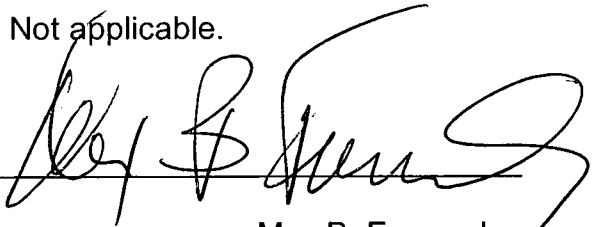
**Sustainability Considerations:** There are no applicable sustainability considerations.

**Commission/Committee Action:** Not applicable.

**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.

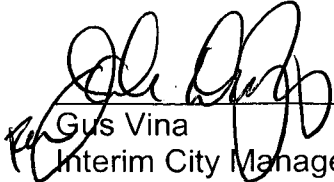
**Financial Considerations:** Special Assessment Lien accruals will be made through County tax collections. The City will also receive partial reimbursement from monies collected by the County based on the "Teeter" legislation agreement with the County. Any money generated from these special assessment 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:

  
Gus Vina  
Interim City Manager

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**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. 2010-**

Adopted by the Sacramento City Council

June 15, 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 \$493,319 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 March 10, 2010, and April 14, 2010. 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

List of Properties to be Liened

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	009-0264-014-0000	08-007914	2418 17TH ST	VINCENT R LERA	\$1,148.00	CEDCHC02827	4	0656
2	010-0236-013-0000	09-010769	2518 27TH ST	HSBC BANK USA	\$518.27	CEDCVB01479	5	0629
3	010-0236-013-0000	09-010769	2518 27TH ST	HSBC BANK USA	\$300.00	CEDCVB01478	5	0629
4	010-0236-013-0000	09-010769	2518 27TH ST	HSBC BANK USA	\$203.28	CEDCHC02971	5	0656
5	010-0322-019-0000	08-100531	3525 2ND AV	MICHAEL R LUNA	\$200.00	CEDCHC02963	5	0656
6	010-0331-009-0000	06-019840	1832 BEVERLY WY	DAVID V SMITH	\$918.28	CEDCVB01424	4	0629
7	010-0331-009-0000	06-019840	1832 BEVERLY WY	DAVID V SMITH	\$21,000.00	CEDCVB01425	4	0629
8	010-0331-009-0000	06-019840	1832 BEVERLY WY	DAVID S SMITH	\$409.17	CEDCHC02859	4	0201
9	010-0331-009-0000	06-019840	1832 BEVERLY WY	DAVID S SMITH	\$624.00	CEDCHC02860	4	0678
10	010-0331-009-0000	06-019840	1832 BEVERLY WY	DAVID S SMITH	\$100.00	CEDCHC02861	4	0656
11	012-0101-014-0000	09-000217	956 VALLEJO WY	LAWRENCE E/SHERRI C MORRIS	\$318.28	CEDCVB01457	4	0629
12	012-0101-014-0000	09-000217	956 VALLEJO WY	LAWRENCE E/SHERRI C MORRIS	\$217.23	CEDCHC02921	4	0201
13	012-0101-014-0000	09-000217	956 VALLEJO WY	LAWRENCE E/SHERRI C MORRIS	\$1,233.00	CEDCHC02922	4	0656
14	013-0313-004-0000	07-048639	2508 9TH AV	CHRISTIAN W ESPARZA REV TRUST 2007	\$2,000.00	CEDCHA00478	5	0463
15	013-0313-004-0000	07-048639	2508 9TH AV	CHRISTIAN W ESPARZA REV TRUST	\$1,430.10	CEDCHC02875	5	0656
16	014-0172-026-0000	09-003671	3931 7TH AV	MATTIE R STINSON REV TRUST	\$1,233.00	CEDCHC02825	5	0656

## Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
17	014-0186-009-0000	09-011291	3128 SAN RAFAEL CT	NITHA A/SURESH C NANDAN	\$1,350.00	CEDCVP00032	5	0206
18	014-0188-018-0000	07-042772	4126 7TH AV	GARNET WAYNE CHRISTIAN III	\$50,000.00	CEDCVB01444	5	0629
19	014-0188-018-0000	07-042772	4126 7TH AV	GARNET WAYNE CHRISTIAN III	\$804.40	CEDCVB01445	5	0629
20	014-0188-018-0000	07-042772	4126 7TH AV	GARNET WAYNE CHRISTIAN III	\$2,558.71	CEDCHC02898	5	0656
21	014-0188-018-0000	07-042772	4126 7TH AV	GARNET WAYNE CHRISTIAN III	\$5,017.27	CEDCHC02899	5	0678
22	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$900.00	CEDCHA00488	5	0463
23	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$12,950.00	CEDCVB01484	5	0629
24	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$150.00	CEDCVB01485	5	0629
25	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$407.83	CEDCVB01486	5	0629
26	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$1,606.60	CEDCHC02978	5	0201
27	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$733.99	CEDCHC02979	5	0656
28	014-0195-013-0000	08-094487	4469 7TH AV	MARIA E CERVANTES/FRANCISCO A ARMENTA	\$468.27	CEDCHC02980	5	0678
29	014-0221-018-0000	08-096911	3417 43RD ST	TRUC TA/DANH TRUONG	\$6,000.00	CEDCVB01453	5	0629
30	014-0221-018-0000	08-096911	3417 43RD ST	TRUC TA/DANH TRUONG	\$368.54	CEDCVB01454	5	0629
31	014-0221-018-0000	08-096911	3417 43RD ST	TRUC TA/DANH TRUONG	\$1,435.35	CEDCHC02911	5	0678

## Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
32	014-0221-018-0000	08-096911	3417 43RD ST	TRUC TA/DANH TRUONG	\$1,579.40	CEDCHC02912	5	0656
33	014-0246-006-0000	09-031691	3532 43RD ST	SHARON ANN SAVA	\$1,517.27	CEDCHC02836	5	0656
34	014-0246-006-0000	09-031691	3532 43RD ST	SHARON ANN SAVA	\$1,426.28	CEDCHC02837	5	0678
35	015-0342-017-0000	07-045080	6772 9TH AV	CHARLOTTE ANN ALDRIDGE	\$300.00	CEDCHA00485	6	0463
36	015-0342-017-0000	07-045080	6772 9TH AV	CHARLOTTE ANN ALDRIDGE	\$20,000.00	CEDCHC02962	6	0656
37	020-0015-004-0000	06-005333	3232 12TH AV	MDA FUND VIII LLC	\$1,333.00	CEDCVB01447	5	0629
38	020-0015-004-0000	06-005333	3232 12TH AV	MDA FUND VIII LLC	\$670.00	CEDCVB01448	5	0629
39	020-0043-005-0000	08-013869	3932 33RD ST	TALANOFF NINA	\$872.00	CEDCHC02799	5	0656
40	020-0043-005-0000	08-013869	3932 33RD ST	TALANOFF NINA	\$285.00	CEDCHC02800	5	0678
41	020-0051-007-0000	08-091373	3940 34TH ST	RIVER CITY RE INV LLC	\$2,518.26	CEDCHC02694	5	0678
42	020-0051-007-0000	08-091373	3940 34TH ST	RIVER CITY RE INV LLC	\$900.00	CEDCHC02695	5	0656
43	020-0061-001-0000	08-090024	3900 38TH ST	RIVER CITY RE INVESTMENTS	\$1,658.28	CEDCHA00490	5	0463
44	020-0061-001-0000	08-090024	3900 38TH ST	RIVER CITY RE INVESTMENTS	\$1,333.00	CEDCVB01504	5	0629
45	020-0061-001-0000	08-090024	3900 38TH ST	RIVER CITY RE INVESTEMENTS	\$3,499.99	CEDCHC02997	5	0678
46	020-0061-001-0000	08-090024	3900 38TH ST	RIVER CITY RE INVESTEMENTS	\$1,333.00	CEDCHC02996	5	0656
47	020-0112-039-0000	08-093590	4311 32ND ST	MONEY BROKERS	\$100.00	CEDCHA00489	5	0463
48	020-0112-039-0000	08-093590	4311 32ND ST	MONEY BROKERS	\$168.27	CEDCVB01490	5	0629



## Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
49	020-0112-039-0000	08-093590	4311 32ND ST	MONEY BROKERS	\$666.28	CEDCHC02983	5	0656
50	020-0122-053-0000	08-008121	4200 35TH ST	DANIEL M CLARK	\$336.00	CEDCHC02697	5	0656
51	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$768.27	CEDCVB01480	5	0629
52	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$11,250.00	CEDCHC02972	5	0678
53	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$150.00	CEDCHC02986	5	0678
54	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$1,336.27	CEDCVB01498	5	0629
55	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$1,435.35	CEDCVB01499	5	0629
56	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$2,499.99	CEDCVB01500	5	0629
57	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$600.00	CEDCHC02989	5	0678
58	020-0131-044-0000	08-100488	4216 38TH ST	NEMANI SARASAU	\$6,000.00	CEDCHC02990	5	0656
59	020-0132-034-0000	09-032127	3648 18TH AV	JOSE L GARCIA & MARIA ELENA IBARRA	\$1,585.00	CEDCHA00480	5	0463
60	020-0132-034-0000	09-032127	3648 18TH AV	JOSE L GARCIA & MARIA ELENA IBARRA	\$1,624.79	CEDCVB01434	5	0629
61	020-0132-034-0000	09-032127	3648 18TH AV	JOSE L GARCIA & MARIA ELENA IBARRA	\$9,999.97	CEDCVB01435	5	0629
62	020-0132-034-0000	09-032127	3648 18TH AV	JOSE L GARCIA & MARIA ELENA IBARRA	\$1,000.00	CEDCHC02881	5	0656
63	020-0132-034-0000	09-032127	3648 18TH AV	JOSE L GARCIA & MARIA ELENA IBARRA	\$450.00	CEDCHC02882	5	0678
64	020-0144-020-0000	06-010993	3964 17TH AV	WAYNE REED	\$2,874.00	CEDCHC02169	5	0656
65	020-0206-011-0000	08-088662	3409 21ST AV	GEORGE FERDINAND	\$1,433.00	CEDCHA00428	5	0463

## Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
66	020-0206-011-0000	08-088662	3409 21ST AV	GEORGE FERDINAND	\$1,000.00	CEDCVB01192	5	0629
67	020-0206-011-0000	08-088662	3409 21ST AV	GEORGE FERDINAND	\$1,308.00	CEDCVB01193	5	0629
68	020-0206-011-0000	08-088662	3409 21ST AV	GEORGE FERDINAND	\$150.00	CEDCHC02571	5	0678
69	020-0206-011-0000	08-088662	3409 21ST AV	GEORGE FERDINAND	\$9,000.00	CEDCHC02572	5	0656
70	020-0212-016-0000	08-005996	3507 21ST AV	CRAIG SWINNEY	\$900.00	CEDCHA00481	5	0656
71	020-0212-016-0000	08-005996	3507 21ST AV	CRAIG SWINNEY	\$2,550.80	CEDCHC02889	5	0656
72	020-0273-005-0000	08-088621	3630 21ST AV	ANTHONY BONO	\$1,233.00	CEDCVB01208	5	0629
73	021-0313-005-0000	08-100926	4510 62ND ST	JACOB MARSHALL MCCUTCHEN/REBECCA F	\$100.00	CEDCVB01493	6	0629
74	021-0313-005-0000	08-100926	4510 62ND ST	JACOB MARSHALL MCCUTCHEN/REBECCA F	\$981.46	CEDCVB01492	6	0629
75	021-0313-005-0000	08-100926	4510 62ND ST	JACOB MARSHALL/REBECCA F MCCUTCHEN	\$100.00	CEDCHC02984	6	0678
76	021-0313-005-0000	08-100926	4510 62ND ST	JACOB MARSHALL/REBECCA F MCCUTCHEN	\$10,000.00	CEDCHC02985	6	0656
77	021-0351-034-0000	09-033298	7647 20TH AV	FOOK S LEE (EST OF) TUEYKAM F	\$450.00	CEDCHC02887	6	0656
78	022-0023-011-0000	08-097092	3709 23RD AV	SAMUEL L/LILIAN G CARDENAS	\$2,446.00	CEDCHC02964	5	0656
79	022-0024-043-0000	08-093564	3621 24TH AV	ARPINDER K/SANTOKH S TOOR	\$1,333.00	CEDCHC02682	5	0678
80	022-0024-043-0000	08-093564	3621 24TH AV	ARPINDER K/SANTOKH S TOOR	\$1,255.00	CEDCHC02683	5	0656
81	022-0024-043-0000	08-093564	3621 24TH AV	ARPINDER K/SANTOKH S TOOR	\$172.00	CEDCVB01294	5	0629

Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
82	022-0024-043-0000	08-093564	3621 24TH AV	ARPINDER K/SANTOKH S TOOR	\$100.00	CEDCVB01292	5	0629
83	022-0024-044-0000	08-088551	3625 24TH AV	ARPINDER K/SANTOKH S TOOR	\$100.00	CEDCHC02688	5	0678
84	022-0024-044-0000	08-088551	3625 24TH AV	ARPINDER K/SANTOKH S TOOR	\$285.89	CEDCHC02689	5	0656
85	022-0091-012-0000	06-025581	3520 24TH AV	THE MONEY BROKERS	\$1,200.40	CEDCHC03057	5	0656
86	022-0091-012-0000	06-025581	3520 24TH AV	THE MONEY BROKERS	\$1,333.00	CEDCHC03058	5	0656
87	022-0091-012-0000	06-025581	3520 24TH AV	THE MONEY BROKERS	\$4,999.00	CEDCHC03059	5	0656
88	023-0151-021-0000	09-041047	4980 64TH ST	PETRU/CARMEN BALAJ	\$1,600.00	CEDCHC02846	6	0656
89	025-0173-004-0000	08-007513	3000 34TH AV	ANNA I REVERA (EST OF)	\$5,000.00	CEDCHC02801	5	0201
90	025-0173-004-0000	08-007513	3000 34TH AV	ANNA I REVERA (EST OF)	\$191.76	CEDCHC02802	5	0678
91	025-0173-004-0000	08-007513	3000 34TH AV	ANNA I REVERA (EST OF)	\$159.62	CEDCHC02803	5	0656
92	027-0053-006-0000	09-037839	7350 FRUITRIDGE RD	LOIS E MCDANIEL	\$1,000.00	CEDCHA00482	6	0463
93	027-0053-006-0000	09-037839	7350 FRUITRIDGE RD	LOIS E MCDANIEL	\$300.00	CEDCHC02901	6	0656
94	027-0071-027-0000	08-095789	7725 32ND AV	DANIEL M CLARK	\$1,697.20	CEDCHA00445	6	0463
95	027-0071-027-0000	08-095789	7725 32ND AV	DANIEL M CLARK	\$1,233.00	CEDCVB01304	6	0629
96	027-0234-002-0000	F050018371	7205 KARI ANN CR	LY NINH XUONG	\$185.00	CEDCHC00193	6	0656
97	027-0234-002-0000	F050018371	7205 KARI ANN CR	LY NINH XUONG	\$118.58	CEDCHA00024	6	0463
98	027-0380-022-0000	09-000539	5771 DIGGER ST	CARLOS/LUIS DIMAS	\$150.00	CEDCHA00479	6	0463

## Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
99	027-0380-022-0000	09-000539	5771 DIGGER ST	CARLOS/LUIS DIMAS	\$100.00	CEDCVB01432	6	0629
100	027-0380-022-0000	09-000539	5771 DIGGER ST	CARLOS/LUIS DIMAS	\$1,600.00	CEDCHC02877	6	0678
101	027-0380-022-0000	09-000539	5771 DIGGER ST	CARLOS/LUIS DIMAS	\$100.00	CEDCHC02879	6	0656
102	029-0361-017-0000	09-000683	6256 FENWOOD CT	DONALD M STOVER JR	\$1,233.00	CEDCHC02822	4	0656
103	035-0173-004-0000	08-014122	2030 ARLISS WY	SHANNON TRUST	\$1,600.00	CEDCHC02666	5	0656
104	035-0312-006-0000	09-000354	1831 FLORIN RD	PHUOC T TON	\$1,002.20	CEDCVB01463	5	0629
105	035-0312-006-0000	09-000354	1831 FLORIN RD	PHUOC T TON	\$100.00	CEDCHC02940	5	0656
106	036-0062-012-0000	09-033568	6360 HERMOSA ST	CHUNG LEE	\$382.80	CEDCHC02937	5	0656
107	036-0131-009-0000	09-036074	6648 27TH ST	AL JANIF	\$150.00	CEDCHC02789	5	0657
108	036-0131-009-0000	09-036074	6648 27TH ST	AL JANIF	\$1,829.80	CEDCHC02790	5	0656
109	038-0350-038-0000	09-005301	6333 RING DR	RAJ K NARAYAN	\$200.00	CEDCHC02817	5	0656
110	040-0143-003-0000	08-089251	7541 52ND AV	ANDY MAI	\$1,000.00	CEDCHC02617	6	0656
111	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$1,333.00	CEDCHC02839	6	0678
112	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$118.28	CEDCHC02840	6	0656
113	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$438.00	CEDCHC02841	6	0201
114	040-0145-010-0000	09-034922	7614 53RD AV	GORDON HOANG	\$285.00	CEDCVB01477	6	0629
115	040-0145-010-0000	09-034922	7614 53RD AV	GORDON HOANG	\$512.40	CEDCHC02970	6	0656
116	040-0280-020-0000	09-034921	7730 52ND AV	LAI L SAETEUNE	\$185.00	CEDCHC02696	6	0656

Housing Case Fees and Penalties – Liens

June 15, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
117	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$150.00	CEDCVB00765	8	0629
118	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$1627.00	CEDCHC01767	8	0656
119	048-0231-014-0000	08-011859	92 NEDRA CT	ARPINDER K/SANTOKH S TOOR	\$1488.40	CEDCHC01768	8	0678
119	048-0244-013-0000	08-094440	2152 VOLLAN WY	ERNIE AUSTIN	\$768.27	CEDCHA00484	8	0463
120	048-0244-013-0000	08-094440	2152 VOLLAN WY	ERNIE AUSTIN	\$862.00	CEDCHC02928	8	0656
121	052-0091-007-0000	09-040537	2303 KENWORTHY WY	BONNIE M & EUGENE T TATROE	\$304.17	CEDCHC02955	8	0656
122	052-0091-007-0000	09-040537	2303 KENWORTHY WY	BONNIE M & EUGENE T TATROE	\$100.00	CEDCHC02956	8	0678
123	052-0132-015-0000	09-005137	1717 71ST AV	JENN DELIN	\$300.00	CEDCHC02796	8	0656
124	052-0132-023-0000	09-011362	1601 71ST AV	ANTHONY M CANTU	\$2,000.00	CEDCHC02794	5	0678
125	052-0132-023-0000	09-011362	1601 71ST AV	ANTHONY M CANTU	\$1,585.00	CEDCHC02795	5	0656
126	053-0035-002-0000	09-000180	7645 24TH ST	CAL SAFE LLC	\$472.51	CEDCVB01474	8	0629
127	053-0035-002-0000	09-000180	7645 24TH ST	CAL SAFE LLC	\$519.60	CEDCVB01473	8	0463
128	053-0035-002-0000	09-000180	7645 24TH ST	CAL SAFE LLC	\$100.00	CEDCHC02965	8	0678
129	053-0035-002-0000	09-000180	7645 24TH ST	CAL SAFE LLC	\$192.60	CEDCHC02966	8	0678
130	053-0035-002-0000	09-000180	7645 24TH ST	CAL SAFE LLC	\$242.60	CEDCHC02967	8	0656
131	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$300.00	CEDCVB01428	6	0629
132	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$185.00	CEDCVB01429	6	0629
133	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$1,822.60	CEDCHC02868	6	0656

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	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
134	078-0430-018-0000	09-033610	8721 SAINTS WY	BANK OF NEW YORK	\$100.00	CEDCHC02869	6	0201
135	117-0170-055-0000	09-038912	35 QUINTA CT #B	ADAMS FAMILY REV TRUST	\$100.00	CEDCHC02814	8	0678
136	117-0170-055-0000	09-038912	35 QUINTA CT #B	ADAMS FAMILY REV TRUST	\$842.80	CEDCHC02815	8	0656
137	117-0649-009-0000	09-044515	5150 YVONNE WY	KAMRIL NISHA MUNIF	\$3,500.00	CEDCVB01541	7	0629
138	117-0649-009-0000	09-044515	5150 YVONNE WY	KAMRUL NISHA MUNIF	\$450.00	CEDCHC03045	7	0656
139	119-0316-015-0000	09-005734	4470 MONTRIL WY	PALM ESTS MTG INC	\$3,500.00	CEDCHC02833	7	0656
140	119-0316-015-0000	09-005734	4470 MONTRIL WY	PALM ESTS MTG INC	\$1,617.50	CEDCHC02834	7	0201
141	119-1300-023-0000	09-008061	3955 SAMOS WY	LINAN ROGELIO/TERESO S NAVARRO	\$2,261.20	CEDCHC02675	8	0656
142	119-1300-058-0000	09-043211	7600 BLUEBROOK WY	ALBERT A SIMON JR	\$103.28	CEDCHC03029	8	0678
143	119-1300-058-0000	09-043211	7600 BLUEBROOK WY	ALBERT A SIMON JR	\$85.00	CEDCHC03028	8	0656
144	201-0970-020-0000	09-039922	5300 JANERO WY	JOAQUIN LOPEZ MEDINA	\$85.00	CEDCHC02953	1	0656
145	201-0970-020-0000	09-039922	5300 JANERO WY	JOAQUIN LOPEZ MEDINA	\$103.28	CEDCHC02954	1	0678
146	225-0622-007-0000	08-094056	1921 BANNON CREEK	LOUISE MARVEL/HISAHO HKOYASA	\$1,068.28	CEDCHA00483	1	0463
147	225-0622-007-0000	08-094056	1921 BANNON CREEK	LOUISE MARVEL/HISAHO HKOYASA	\$21,500.00	CEDCVB01455	1	0629
148	225-0622-007-0000	08-094056	1921 BANNON CREEK	LOUISE MARVEL/HISAHO HKOYASA	\$1,539.28	CEDCVB01456	1	0629
149	225-0622-007-0000	08-094056	1921 BANNON CREEK	LOUISE MARVEL/HISAHO H KOYASA	\$1,734.80	CEDCHC02918	1	0656
150	225-0622-007-0000	08-094056	1921 BANNON CREEK	LOUISE MARVEL/HISAHO H KOYASA	\$200.00	CEDCHC02919	1	0678
151	225-1960-029-0000	09-010573	2971 BENEFIT WY	KOBRA PROPERTIES	\$913.84	CEDCHC02871	1	0656

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	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
152	225-1960-030-0000	09-010554	2980 ADVANTAGE WY	KOBRA PROPERTIES	\$4,000.00	CEDCHC02917	1	0656
153	225-1960-031-0000	09-010705	2960 ADVANTAGE WY	KOBRA PROPERTIES	\$600.00	CEDCHC02916	1	0656
154	225-1960-032-0000	09-010706	2940 ADVANTAGE WY	KOBRA PROPERTIES	\$1,348.00	CEDCHC02915	1	0656
155	225-1960-033-0000	09-010707	2920 ADVANTAGE WY	KOBRA PROPERTIES	\$85.00	CEDCHC02914	1	0656
156	250-0112-001-0000	09-036361	700 MOREY AV	DANIEL MITSCHLE	\$1,050.00	CEDCHC02936	2	0656
157	250-0130-006-0000	H030009277	240 SOUTH AV	NATALYA MOISEYENKO	\$26,000.00	CEDCHC02685	2	0201
158	250-0140-050-0000	H040018221	451 HAYES AV	BLN ENTERPRISES LLC	\$1,443.90	CEDCVB00983	2	0629
159	250-0140-050-0000	H040018221	451 HAYES AV	BLN ENTERPRISES LLC	\$1,196.40	CEDCVB00984	2	0629
160	250-0140-050-0000	H040018221	451 HAYES AV	BLN ENTERPRISES LLC	\$100.00	CEDCHC02242	2	0656
161	250-0160-008-0001	07-042468	428 W SILVER EAGLE	SOLORIO CARMEN (EST OF ) JAMIE VALENCIA	\$2,008.60	CEDCHC02929	1	0656
162	250-0160-008-0002	06-020347	430 W SILVER EAGEL RD AKA 428	JAMIE VALIENCIA/ CARMEN SOLORIO	\$678.70	CEDCHA00475	1	0463
163	250-0160-008-0002	06-020347	430 W SILVER EAGEL RD AKA 428	JAMIE VALIENCIA/ CARMEN SOLORIO	\$3,291.28	CEDCVB01427	1	0629
164	250-0160-008-0002	06-020347	430 W SILVER EAGEL RD AKA 428	JAMIE VALENCIA/ CARMEN SOLORIO	\$362.48	CEDCVB01426	1	0629
165	250-0160-008-0002	06-020347	430 W SILVER EAGEL RD AKA 428	JAMIE VALENCIA/CARMEN SOLORIO (EST OF)	\$1,781.25	CEDCHC02862	1	0656
166	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$717.96	CEDCVB01442	2	0629
167	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$160.00	CEDCVB01443	2	0629
168	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$3,000.00	CEDCHC02891	2	0656

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	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
169	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$900.00	CEDCHC02892	2	0678
170	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$303.28	CEDCHC02893	2	0201
171	251-0043-007-0000	08-013755	3929 BALSAM ST	DON L EVANS	\$1,218.28	CEDCHC02690	2	0656
172	251-0105-015-0000	H030002417	3700 CLAY ST	WILLIS DORIS (EST OF) BONNIE J BELL/ETAL	\$3,750.00	CEDCHC02895	2	0656
173	251-0105-015-0000	H030002417	3700 CLAY ST	WILLIS DORIS (EST OF) BONNIE J BELL/ETAL	\$150.00	CEDCHC02896	2	0656
174	251-0105-015-0000	H030002417	3700 CLAY ST	WILLIS DORIS (EST OF) BONNIE J BELL/ETAL	\$3,301.67	CEDCHC02897	2	0678
175	251-0194-018-0000	07-036887	929 LOS ROBLES	SHELLY COCKRELL	\$285.00	CEDCHC01124	2	0656
176	251-0194-018-0000	07-036887	929 LOS ROBLES	SHELLY COCKRELL	\$26,000.00	CEDCHA00173	2	0463
177	251-0241-004-0000	08-011830	820 CARMELITA AV	ALMA/OLIVER SLADE	\$150.00	CEDCHC02679	2	0201
178	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$1,742.00	CEDCHC02665	2	0656
179	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$1,233.00	CEDCVB01433	2	0629
180	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$900.00	CEDCVB01436	2	0629
181	252-0012-021-0000	08-096063	3938 IVY ST	THOMAS ADAMS REV TRUST	\$303.28	CEDCHC02883	2	0656
182	252-0261-021-0000	08-097566	1672 ROSALIND ST	JEFFERY SPELLMAN	\$1,218.28	CEDCVB01501	3	0629
183	252-0261-021-0000	08-097566	1672 ROSALIND ST	JEFFERY SPELLMAN	\$3,750.00	CEDCVB01502	3	0629
184	252-0261-021-0000	08-097566	1672 ROSALIND ST	JEFFERY SPELLMAN	\$150.00	CEDCVB01503	3	0629
185	252-0261-021-0000	08-097566	1672 ROSALIND ST	JEFFERY SPELLMAN	\$3,301.67	CEDCHC02991	3	0678



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	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
186	252-0261-021-0000	08-097566	1672 ROSALIND ST	JEFFERY SPELLMAN	\$285.00	CEDCHC02992	3	0656
187	262-0171-018-0000	08-095695	2809 AMERICAN AV	JOAN R JENSEN LIVING TRUST	\$1,050.00	CEDCVB01487	1	0629
188	262-0171-018-0000	08-095695	2809 AMERICAN AV	JOAN R JENSEN LIVING TRUST	\$26,000.00	CEDCVB01488	1	0629
189	262-0171-018-0000	08-095695	2809 AMERICAN AV	JOAN R JENSEN LIVING TRUST	\$150.00	CEDCVB01489	1	0629
190	262-0171-018-0000	08-095695	2809 AMERICAN AV	JOAN R JENSEN LIVING TRUST	\$1,742.00	CEDCHC02981	1	0678
191	262-0171-018-0000	08-095695	2809 AMERICAN AV	JOAN R JENSEN LIVING TRUST	\$1,233.00	CEDCHC02982	1	0656
192	262-0320-019-0000	08-089526	981 REGATTA DR	JOHN DU TRAN	\$185.00	CEDCHC02784	1	0656
193	263-0010-023-0000	08-092901	312 FAIRBANKS AV	LT 1 INVS	\$285.00	CEDCHC02684	2	0656
194	263-0064-004-0000	08-089218	216 ARCADE BL	TIFFANY/MICHAEL MADRID	\$185.00	CEDCHC02844	2	0656
195	263-0064-004-0000	08-089218	216 ARCADE BL	TIFFANY/MICHAEL MADRID	\$370.00	CEDCHC02845	2	0678
196	263-0141-013-0000	06-023235	2769 OAKMONT ST	FISH RANCH TRUST	\$20,300.00	CEDCVB00555	2	0629
197	263-0141-013-0000	06-023235	2769 OAKMONT ST	FISH RANCH TRUST	\$100.00	CEDCHC01390	2	0656
198	263-0202-024-0000	09-037634	2598 OAKMONT ST	EDUARDO MUNOZ/LINDA DEEVER	\$192.60	CEDCVB01528	2	0629
199	263-0202-024-0000	09-037634	2598 OAKMONT ST	EDUARDO MUNOZ/LINDA DEEVER	\$242.60	CEDCHC03018	2	0656
200	263-0312-006-0000	09-046936	165 OLMSTEAD DR	LONNIE R LANDRUM/ETAL	\$100.00	CEDCHC03003	2	0656
201	263-0312-006-0000	09-046936	165 OLMSTEAD DR	LONNIE R LANDRUM/ETAL	\$340.60	CEDCHC03004	2	0678
202	265-0210-038-0000	08-094000	2757 DEL PASO BL	DEUTSCHE BANK	\$600.00	CEDCVB01475	2	0629

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	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
203	265-0210-038-0000	08-094000	2757 DEL PASO BL	DEUTSCHE BANK	\$19,500.00	CEDCVB01476	2	0629
204	265-0210-038-0000	08-094000	2757 DEL PASO BL	DEUTSCHE BANK	\$244.00	CEDCHC02969	2	0678
205	265-0261-022-0000	09-001848	2716 DEL PASO BL	CYNTHIA/ROGER JOHNSON	\$185.00	CEDCHC02876	2	0656
206	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$3,518.27	CEDCHA00476	3	0463
207	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$474.28	CEDCHC02865	3	0678
208	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$1,247.40	CEDCHC02866	3	0201
209	266-0160-009-0000	08-008127	3027 CONNIE DR	HASSAN REGRAGUI/DUANE PASCUAL	\$226.53	CEDCHC02867	3	0656
210	275-0104-017-0000	06-018907	2342 CAMBRIDGE ST	ADALI FATMA/DEARGAM DALI	\$150.00	CEDCVB00524	2	0629
211	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	RAY GILBERT	\$100.00	CEDCHC01321	2	0656
212	277-0011-022-0000	09-033382	2454 EMPRESS ST	SETSUKO HASHIGAMI	\$200.00	CEDCHC02821	2	0656
<b>TOTAL PROPOSED TO BE LIENED</b>					<b>\$493,318.75</b>			