

RESOLUTION NO. 2008-815

Adopted by the Sacramento City Council

December 9, 2008

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

BACKGROUND

- A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, in accordance with Sacramento City Code, Chapter 8.96 Article IX provided a hearing before the Housing Code Advisory and Appeals Board (HCAAB) and/or appointed third-party Hearing Examiner to consider all protests for unpaid fees and penalties, if any.
- B. Notice of the time and place of hearing was given in accordance with Sacramento City Code, Chapter 8.96 Article IX.
- C. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, established by competent evidence before the HCAAB and/or appointed third-party Hearing Examiner that the unpaid fees and penalties had been imposed in accordance with City Code.
- D. The Code Enforcement Department, established by competent evidence before the Hearing Examiner that in each case the unpaid fees and penalties are due.
- E. The City Council has found the unpaid fees and penalties to be a reasonable cost.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1: The reasonable penalties in the aggregate amount not to exceed \$649,052.00 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 September 10, 2008 and October 8, 2008. This amount may be reduced as staff determines necessary.
- Section 2: As provided in Section 38773.5 of the California Government Code, the City of Sacramento is entitled to and hereby attaches special assessment liens upon the described properties upon recordation in the office of the County Recorder of the County of Sacramento.
- Section 3: Such liens shall constitute a special assessment against the properties at which the services were rendered, and shall be collectible at the same time and in the

same manner as secured property taxes are collected, and shall be subject to the same penalties, priorities, and procedures in the case of delinquency.

Section 4: Such lien also constitutes a personal obligation against the owner of the property.

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Exhibit A – List of Properties to be Liened

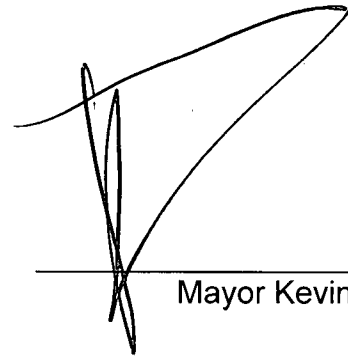
Adopted by the City of Sacramento City Council on December 9, 2008 by the following vote:

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

Noes: None.

Abstain: None.

Absent: Councilmember McCarty.



A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the right, positioned above a solid horizontal line.

Mayor Kevin Johnson

Attest:


Shirley Concolino, City Clerk

Housing Case Fees and Penalties – Liens
December 9, 2008

Exhibit A

LIN E	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	002-0104-024-0000	H05001363	801 F ST	US HOUSING REVOC LIVING TRUST	\$1,297.41	CEDCHC00058	1	0656
2	002-0105-002-0000	H03003252	400 8TH ST	MANUAL A AVILA	\$575.00	HCE070301 (aka CNVCNV00063)	1	0678
3	002-0123-016-0000	06-006970	429 13TH ST AKA 1307 E ST	MARSHALL HUTZELMAN	\$326.00	HCE070062	3	0678
4	003-0146-015-0000	08-000732	2631 F ST	GLENN H LEW/ROSA RIVERA	\$104.63	CEDCHC00356	3	0656
5	003-0183-014-0000	07-052436	624 23RD ST	KENNETH R THORNE	\$1,627.00	CEDCHC00434	3	0656
6	004-0092-015-0000	07-047144	114 51ST ST	PETER D DAY REVOCABLE TRUST	\$317.41	CEDCVB00151	3	0629
7	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$1,167.41	CEDCVB00091	3	0629
8	007-0165-011-0000	H01003119	2627 CAPITOL AV	DAVID L COTTLE & MICHAEL J CARROLL	\$169.88	CEDCVB00060	3	0629
9	007-0165-011-0000	H01003119	2627 CAPITOL AV	DAVID L COTTLE & MICHAEL J CARROLL	\$1,333.41	HCE040430	3	0656
10	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$104.63	CEDCHC00397	3	0656
11	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$573.00	CEDCHC00398	3	0656
12	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$7,034.00	CEDCHC00399	3	0656
13	007-0331-022-0000	07-052030	2405 Q ST	WALTER A GOTTLBERG	\$10,800.00	CEDCHC00549	3	0201
14	007-0331-022-0000	07-052030	2405 Q ST	WALTER A GOTTLBERG	\$397.00	CEDCHC00550	3	0678
15	007-0343-018-0000	07-043154	2817 Q ST	MARIE SETICH FAMILY TRUST	\$2,317.41	CEDCVB00140	3	0629

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16	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$54,914.99	CEDCHA00069	4	0656
17	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$12,729.88	CEDCVB00040	4	0629
18	009-0073-004-0000	06-024836	1026 R ST	LARSON FAMILY LIVING TRUST/ NORINE GEISSLER	\$472.20	CEDCHC00495	4	0678
19	009-0073-004-0000	06-024836	1026 R ST	LARSON FAMILY LIVING TRUST/ NORINE GEISSLER	\$1,155.00	CEDCHC00496	4	0656
20	009-0131-030-0000	H05001095	2030 10TH ST	YING C. JUE	\$2,086.61	CEDCHC00315	4	0656
21	009-0131-030-0000	H05001095	2030 10TH ST	YING C. JUE	\$1,293.60	CEDCHC00316	4	0201
22	009-0131-030-0000	H05001095	2030 10TH ST	YING C. JUE	\$21,161.28	CEDCHC00317	4	0201
23	010-0026-009-0000	07-042937	1900 21ST ST	HOBBS WILLIAM WESLEY	\$1,233.00	CEDCHC00436	4	0656
24	010-0045-017-0000	H04003654	2601 S ST	GTC HOLDING COMPANY LLC	\$150.00	CEDCVB00194	4	0629
25	010-0045-017-0000	H04003654	2601 S ST	GTC HOLDING COMPANY LLC	\$180.00	CEDCHC00564	4	0678
26	010-0045-017-0000	H04003654	2601 S ST	GTC HOLDING COMPANY LLC	\$1,300.00	CEDCHC00565	4	0656
27	010-0045-017-0000	H04003654	2601 S ST	GTC HOLDING COMPANY LLC	\$3,214.51	CEDCHC00566	4	0657
28	010-0305-006-0000	H05001686	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$200.00	CEDCHC00487	5	0656
29	010-0305-006-0000	H05001686	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$270.00	CEDCHC00488	5	0678
30	010-0331-009-0000	06-019840	1832 BEVERLY WY	ESTATE OF CHRISTINE A VAUGHN C/O DAVID SMITH	\$5,289.60	CEDCVB00150	4	0629
31	011-0153-009-0000	07-033086	2117 55TH ST	BENJAMIN EBENEZER	\$1,272.39	CEDCHC00389	6	0656
32	013-0284-030-0000	06-019478	3333 32ND ST	WILLIAM H & ANNIE L LAWS	\$1,167.41	CEDCVB00123	5	0629
33	013-0292-004-0000	07-028271	3324 6TH AV	ROBERT/DOREEN FISHER	\$1,147.32	CEDCHC00172	5	0656

Housing Case Fees and Penalties – Liens
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34	013-0292-044-0000	06-019418	3503 7TH AV	BAYVIEW LOAN SERVICING	\$1,150.00	CEDCVB00120	5	0629
35	013-0301-022-0000	06-006249	3765 6TH AV	JWT INVESTMENTS	\$11,450.00	CEDCVB00104	5	0629
36	013-0314-015-0000	H05000740 7	2401 11TH AV	CALVINI/BARBARA M ROGERS	\$2,100.00	CEDCHA00086	5	0656
37	013-0332-001-0000	07-054600	3200 9TH AV	HSBC MORTGAGE SERVICES INC	\$1,133.00	CEDCHC00491	5	0656
38	013-0332-001-0000	07-054600	3200 9TH AV	HSBC MORTGAGE SERVICES INC	\$300.00	CEDCHC00492	5	0678
39	013-0341-037-0000	07-030000	3625 9TH AV	DARRELL WILLIAMS/LISA K HUMPHREY	\$1,321.00	CEDCHC00460	5	0678
40	013-0394-010-0000	07-027523	3509 12TH AV	FREDERICK TAYLOR LIVING TRUST	\$1,055.00	CEDCHC00371	5	0656
41	013-0394-010-0000	07-027523	3509 12TH AV	FREDERICK TAYLOR LIVING TRUST	\$1,326.00	CEDCHC00372	5	0678
42	013-0402-023-0000	06-019566	3501 37TH ST	RONALD LEE STAR	\$11,450.00	CEDCVB00090	3	0629
43	014-0102-024-0000	H05004472 2	3997 4TH AV	PETRONELLA H.D. ROODENBURG	\$198.82	HCE070070	5	0656
44	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	FREMONT INVESTMENT & LOAN	\$25,600.00	CEDCVB00128	5	0629
45	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	MORGAN STANLEY MORTGAGE CAPITAL INC	\$16,300.00	CEDCVB00144	5	0629
46	014-0188-018-0000	07-042772	4126 7TH AV	DONALD W MARCROFT	\$21,467.41	CEDCVB00165	5	0629
47	014-0189-011-0000	H06000870 5	4085 8TH AV	HORADI BAHATI	\$1,019.88	CEDCHA00063	5	0656
48	014-0189-012-0000	07-040213	4077 8TH AV	ACCREDITED HOME LENDERS INC	\$16,600.00	CEDCVB00118	5	0629
49	014-0193-013-0000	08-006265	3200 SAN DIEGO WY	DEO POORNIMA	\$169.88	CEDCVB00041	5	0629
50	014-0203-003-0000	06-017296	3970 8TH AV	MICHELE SCOTT	\$1,279.00	CEDCHC00409 (aka CEDCHC00765)	5	0656

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51	014-0203-003-0000	06-017296	3970 8TH AV	MICHELE SCOTT	\$1,080.00	CEDCHC00410 (aka CEDCHC00769)	5	0678
52	014-0212-001-0000	07-035198	4042 8TH AV	GEORGE FERDINAND	\$20,150.00	CEDCVB00167	5	0629
53	014-0222-044-0000	06-018216	4517 10TH AV 3501 SAN JOSE WY	HUNG TRUONG	\$5,467.41	CEDCVB00108	5	0629
54	014-0243-001-0000	06-024706		DEUTSCHE BANK NATIONAL TRUST CO	\$11,450.00	CEDCVB00107	5	0629
55	014-0251-032-0000	06-002644	4609 11TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$1,255.00	CEDCHC00408	5	0656
56	015-0083-026-0000	07-053721	3021 64TH ST	DIONISIO/ROSITA G RODRIGUEZ	\$1,252.63	CEDCHC00390	6	0656
57	015-0261-016-0000	07-029538	5481 13TH AV	MANUELA M SERNA (EST OF)	\$1,860.63	CEDCHC00373	6	0678
58	019-0131-014-0000	F050040583	4750 FRANKLIN BL	JAMES MARCOS	\$1,000.00	CEDCHA00095	5	0656
59	019-0131-014-0000	F050040583	4750 FRANKLIN BL	JAMES MARCOS	\$1,215.41	CEDCHC00464	5	0656
60	019-0131-015-0000	06-017807	4770 FRANKLIN BL	JAMES MARCOS	\$541.00	CEDCHC00462	5	0678
61	019-0131-016-0000	06-017574	4780 FRANKLIN BL	STEVEANNA LA BRITT	\$85.00	CEDCHC00463	5	0656
62	019-0161-005-0000	07-048317	2840 24TH AV	BRIAN MITCHELL	\$1,249.61	CEDCHC00293	5	0656
63	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$16,450.00	CEDCVB00160	5	0629
64	020-0061-010-0000	06-004745	4026 38TH ST	WELLS FARGO BANK	\$15,300.00	CEDCVB00162	5	0629
65	020-0061-039-0000	07-039146	3701 1/2 16TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$25,600.00	CEDCVB00132	5	0629
66	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO BANK	\$22,450.00	CEDCVB00130	5	0629
67	020-0131-055-0000	H03002262	3645 18TH AV	DONALD W MARCROFT	\$20,317.41	CEDCVB00166	5	0629
68	020-0131-055-0000	H03002262	3645 18TH AV	DONALD W MARCROFT	\$1,275.00	CEDCVB00009	5	0629

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69	020-0131-055-0000	H03002262 8	3645 18TH AV	DONALD W MARCROFT	\$404.91	HCE060076	5	0656
70	020-0133-028-0000	07-044494	4117 38TH ST	HSBC BANK USA	\$10,450.00	CEDCVB00164	5	0629
71	020-0213-002-0000	06-010249	4401 36TH ST	DEUTSCHE BANK NATIONAL TRUST CO	\$16,600.00	CEDCVB00102	5	0629
72	020-0213-002-0000	06-010249	4401 36TH ST	DEUTSCHE BANK NATIONAL TRUST CO	\$10,150.00	CEDCVB00168	5	0629
73	020-0274-002-0000	06-014801	3620 22ND AV	DAVID BRONSON/RALPH BAKER	\$16,450.00	CEDCVB00105	3	0629
74	021-0032-005-0000	07-046057	5308 14TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$16,450.00	CEDCVB00170	5	0629
75	021-0032-007-0000	07-043325	5312 14TH AV	GRP LOAN LLC	\$624.00	CEDCHC00477	5	0678
76	021-0032-007-0000	07-043325	5312 14TH AV	GRP LOAN LLC	\$1,333.00	CEDCHC00478	5	0656
77	021-0334-014-0000	H06000718 5	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$1,991.61	CEDCHC00290	6	0656
78	021-0341-018-0000	07-056202	4555 71ST ST	JOHN P ODBERT	\$1,320.63	CEDCVF00006	6	0656
79	022-0014-009-0000	06-006476	3491 24TH AV	WELLS FARGO BANK	\$20,300.00	CEDCVB00158	3	0629
80	022-0032-008-0000	07-053204	4870 WARWICK AV	BANK OF NEW YORK	\$12,300.00	CEDCVB00143	5	0629
81	022-0081-006-0000	07-043333	3250 24TH AV	OLAGUE LLC	\$21,750.00	CEDCVB00146	5	0629
82	025-0055-008-0000	07-033023	5628 HAROLD WY	LOPEZ MAGDALENA C	\$1,249.62	CEDCHC00330	4	0656
83	025-0091-033-0000	07-040641	2911 32ND AV	ROBERT A BUCCOLA	\$2,017.41	CEDCVB00169 (aka CEDCVB00329)	5	0629
84	025-0151-002-0000	H05003882 8	2406 BRENTLEY WY	JAMES LIM	\$317.41	CEDCHC00077	5	0678
85	025-0171-021-0000	07-028664	3291 33RD AV	WALTER TAM	\$754.62	CEDCHC00056	5	0678
86	025-0171-021-0000	07-028664	3291 33RD AV	WALTER TAM	\$422.01	CEDCHC00055	5	0656

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87	025-0191-003-0000	07-034375	5840 28TH ST	TRUST OF ETHEL M HAYNES	\$1,258.13	CEDCHC00382	5	0656
88	027-0051-009-0000	07-032230	5720 71ST ST	VICKIE PONENALA	\$1,308.00	CEDCHC00444	6	0656
89	035-0074-009-0000	H02000236 3	6125 MCLAREN	ARLEE TURNER	\$6,317.41	CEDCVB00089	4	0629
90	035-0202-008-0000	07-037327	6630 23RD ST	BANK OF NEW YORK	\$2,150.00	CEDCVB00137	5	0629
91	035-0303-007-0000	08-007596	1640 60TH AV	LUCIA G JACKSON	\$167.41	CEDCVB00045	2	0629
92	040-0063-013-0000	06-026050	7990 48TH AV	PETER LAM	\$1,450.41	CEDCHC00411	6	0656
93	040-0081-017-0000	07-035527	7813 VALLECITOS WY	MONIQUE N DAVIS	\$1,009.44	CEDCHC00432	6	0678
94	041-0054-015-0000	06-001343	2516 YREKA AV	HARNAM P & NARANJAN SINGH	\$1,072.41	HCE080075	5	0656
95	047-0062-015-0000	08-003094	7248 TAMOSHANTER	GEMA J GONZALEZ	\$742.80	CEDCHC00489	8	0678
96	047-0062-015-0000	08-003094	7248 TAMOSHANTER	GEMA J GONZALEZ	\$185.00	CEDCHC00490	8	0656
97	047-0132-005-0000	06-011158	2146 63RD AV	CARMEN J LEWIS	\$3,000.00	CEDCHA00088	8	0656
98	047-0132-005-0000	06-011158	2146 63RD AV	CARMEN J LEWIS	\$1,133.00	CEDCHC00443	8	0656
99	047-0185-032-0000	07-049948	1932 66TH AV	CORREIA DAWN C/CHERYL L CRETSE	\$201.61	CEDCHC00299	8	0656
100	047-0185-032-0000	07-049948	1932 66TH AV	CORREIA DAWN C/CHERYL L CRETSE	\$675.60	CEDCHC00300	8	0678
101	048-0061-020-0000	H03001178 2	7466 HENRIETTA DR	DONALD W MARCROFT	\$3,678.91	HSAP060007	8	0656
102	048-0061-020-0000	H03001178 2	7466 HENRIETTA DR	DONALD W MARCROFT	\$11,450.00	CEDCVB00136	8	0629
103	050-0510-068-0000	08-006519	46 SAINT MARIE CR	BURKE PROPERTIES LLC	\$167.41	CEDCVB00126	8	0629
104	050-0510-068-0000	08-006519	46 SAINT MARIE CR	BURK PROPERTIES LLC	\$202.42	CEDCHC00548	8	0656
105	052-0072-005-0000	08-000043	2147 FERRAN AV	HSBC BANK USA	\$1,300.00	CEDCVB00124	8	0629

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106	053-0062-002-0000	08-000958	7648 DETROIT BL	CLASSIETTA DAVIS	\$1,300.00	CEDCVB00111	2	0629
107	053-0086-005-0000	07-036997	7659 TEEKAY WY	AURORA LOAN SERVICES LLC	\$1,568.40	CEDCHC00419	8	0678
108	117-0096-017-0000	07-029304	5861 VALLEY GLEN WY	TAM NGUYEN	\$317.41	CEDCVB00093	7	0629
109	117-0560-062-0000	07-053808	6280 CALVINE RD	BARCLAY J LAMARK	\$102.41	CEDCHC00350	7	0656
110	117-0860-024-0000	07-049018	5912 LAGUNA RANCH RD	SUNITA M KUMAR	\$527.41	CEDCHC00332	7	0678
111	117-0860-024-0000	07-049018	5912 LAGUNA RANCH RD	SUNITA M KUMAR	\$85.00	CEDCHC00338	7	0656
112	119-0260-045-0000	08-007548	27 ICARUS CT	WASHINGTON MUTUAL BANK	\$150.00	CEDCVB00087	8	0629
113	119-0270-003-0000	08-002196	91 HERMES CR	FFMLT TRUST 2005 FF11	\$2,300.00	CEDCVB00125	8	0629
114	119-0300-034-0000	08-004111	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$150.00	CEDCVB00188	7	0629
115	119-0300-034-0000	06-025959	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$1,435.50	CEDCHC00522	7	0656
116	119-0300-034-0000	06-025959	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$456.00	CEDCHC00523	7	0678
117	119-0361-025-0000	06-005266	4075 DEER RUN WY	DON RAY HICKS	\$1,233.00	CEDCHC00302	7	0656
118	119-0361-025-0000	06-005266	4075 DEER RUN WY	DON RAY HICKS	\$197.41	CEDCHC00303	7	0678
119	119-0430-042-0000	06-023365	4017 LOUGANIS WY	TRAN LYNN Y	\$3,961.99	HCE070196	7	0678
120	238-0091-005-0000	F050040997	301 DOOLITTLE ST	BALBIR/AMARJEET K SINGH	\$325.00	CEDCHC00517	2	0656
121	238-0091-005-0000	F050040997	301 DOOLITTLE ST	BALBIR/AMARJEET K SINGH	\$1,706.40	CEDCHC00518	2	0678
122	238-0180-019-0000	07-045207	2221 DOROTHY JUNE	AMC MORTGAGE SERVICES	\$6,319.88	CEDCVB00078	2	0629
123	251-0103-022-0000	H05003094	3732 BELDEN ST	MICHAEL S ENGLISH	\$1,169.88	CEDCVB00068	2	0629
124	251-0161-010-0000	H04000971	3501 BELDEN ST	BAHRAM BADIE	\$411.00	CEDCHC00234	2	0629

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125	251-0143-001-0000	07-053422	1100 ROANOKE AV	MONIQUE ALLEN		\$185.00	CEDCHC00552	2	0656
126	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK		\$1,150.00	CEDCVB00103	3	0629
127	262-0262-020-0000	H050001037	251 W EL CAMINO AV	251 WEST EL CAMINO LLC		\$150.00	CEDCVB00174	1	0629
128	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY		\$1,017.41	CEDCHA00058	1	0656
129	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY		\$2,450.00	CEDCHA00059	1	0656
130	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY		\$1,634.40	CEDCHC00336	1	0656
131	265-0162-004-0000	07-028906	930 ALAMOS	DEUTSCHE BANK NATIONAL TRUST CO		\$2,150.00	CEDCVB00155	2	0629
132	265-0201-001-0000	06-015592	2807 RIO LINDA BL	BRIAN L. KENNEDY AND ROBERT MONTOYA		\$1,249.62	CEDCHC00285	2	0656
133	265-0261-031-0000	07-038399	1078 GLENROSE AV	US BANK NATIONAL ASSOC		\$1,600.00	CEDCVB00098	2	0629
134	265-0262-012-0000	H030009974	2730 CLAY ST	MURLYNE PALMER		\$1,019.88	CEDCHA00068	2	0656
135	265-0384-004-0000	07-032141	3130 JUDAH ST	LARRY M HERSHMAN		\$1,000.00	CEDCHA00074	3	0656
136	265-0384-004-0000	07-032141	3130 JUDAH ST	LARRY M HERSHMAN		\$1,233.00	CEDCHC00407	3	0656
137	266-0242-015-0000	07-041557	2835 ALBATROSS WY	DEUTSCHE BANK NATIONAL TRUST CO		\$150.00	CEDCVB00099	3	0629
138	275-0053-012-0000	06-022135	2405 BEAUMONT ST	JOSE M GARCIA		\$1,252.63	CEDCHC00344	2	0656
139	275-0074-017-0000	08-000769	175 ARDEN WY	CHANDRA REENA		\$335.62	CEDCHC00323	2	0656
140	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	CONSUMER SOLUTIONS REO LLC		\$150.00	CEDCVB00095	2	0629
141	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	CONSUMER SOLUTIONS REO LLC		\$1,300.00	CEDCVB00154	2	0629
142	277-0011-019-0000	H040011422	2420 EMPRESS ST	MURLYNE PALMER		\$1,019.88	CEDCHA00056	2	0656

Housing Case Fees and Penalties – Liens
December 9, 2008

Total Proposed to Lien

\$613,820.38