

RESOLUTION NO. 2009-073

Adopted by the Sacramento City Council

February 10, 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 \$258,025.00 for unpaid fees and penalties is the sum set forth by the HCAAB and/or appointed third-party Hearing Examiners' findings of fact hearings held November 12, 2008 and December 10, 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.

Table of Contents:

Exhibit A – List of Properties to be Liened


Adopted by the City of Sacramento City Council on February 10, 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	010-0352-006-0000	06-022288	2456 2ND AV	DEBORAH E JOSHUA	\$730.94	CEDCHC00031	5	0656
2	004-0092-009-0000	06-012731	4902 A ST	HEATH WINSTON	\$98.87	CEDCHC00820	3	0656
3	007-0026-004-0000	H040028917	2300 I ST	JAMES F KERGAN	\$3,500.00	CEDCHA00112	3	0656
4	007-0191-001-0000	H050034995	3200 L ST	JEFFREY N/DEBRA M KLINK	\$1,233.00	CEDCHC00601	3	0656
5	009-0062-025-0000	H020020239	626 S ST	SAIS ELENA R/TERESA R PEREZ S/JOSEPH R SAIS JR	\$100.00	CEDCHC00639	4	0656
6	009-0062-025-0000	H020020239	626 S ST	SAIS ELENA R/TERESA R PEREZ S/JOSEPH R SAIS JR	\$300.00	CEDCVB00211	4	0629
7	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$4,500.00	CEDCHA00090	5	0656
8	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$215.94	CEDCHC00487	5	0656
9	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$270.00	CEDCHC00488	5	0678
10	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$395.94	CEDCVB00177	5	0629
11	010-0322-016-0000	07-051547	2662 36TH ST	JEFF BUJACK	\$1,249.50	CEDCHA00105	5	0656
12	010-0322-016-0000	07-051547	2662 36TH ST	JEFF BUJACK	\$1,233.00	CEDCHC00546	5	0656
13	010-0384-003-0000	06-006311	3608 2ND AV	QUACH DINH THANH/TINA NGOC NGUYEN	\$2,514.94	CEDCHA00092	5	0656
14	010-0384-003-0000	06-006311	3608 2ND AV	QUACH DINH THANH/TINA NGOC NGUYEN	\$1,373.94	CEDCHC00455	5	0656
15	013-0394-017-0000	H030025147	3517 35TH ST	NUJES JANICE M/TED C PIERCE/DIANA M	\$2,526.17	HSAP080014	5	0656
16	014-0081-009-0000	07-053596	4003 1ST AV	WILLIAM DEAN TEACH	\$1,233.00	CEDCHC00514	6	0656
17	014-0081-009-0000	07-053596	4003 1ST AV	WILLIAM DEAN TEACH	\$315.94	CEDCHC00515	6	0678
18	014-0161-001-0000	H050010038	4200 4TH AV	CHRISTIAN MCFADDEN	\$1,013.87	CEDCHA00117	5	0656
19	014-0161-001-0000	H050010038	4200 4TH AV	CHRISTIAN MCFADDEN	\$1,318.87	CEDCHC00627	5	0656

Housing Case Fees and Penalties – Liens

February 10, 2009

20	014-0203-003-0000	06-017296	3970 8TH AV	MICHELE SCOTT	\$3,817.41	CEDCVB00106	5	0629
21	014-0222-004-0000	08-008463	4424 8TH AV	ARIAWAN F HARYANTO	\$185.00	CEDCHC00712	5	0656
22	014-0222-004-0000	08-008463	4424 8TH AV	ARIAWAN F HARYANTO	\$800.00	CEDCVB00228	5	0629
23	014-0252-002-0000	06-023075	4408 11TH AV	PTOLEMY/MEYSA J MATTHEWS	\$287.44	CEDCVB00175	5	0629
24	014-0274-010-0000	07-044226	4255 14TH AV	CAL SAFE LLC	\$1,246.35	CEDCHC00713	5	0656
25	014-0274-010-0000	07-044226	4255 14TH AV	CAL SAFE LLC	\$2,426.40	CEDCHC00714	5	0678
26	014-0274-010-0000	07-044226	4255 14TH AV	CAL SAFE LLC	\$163.85	CEDCVB00229	5	0629
27	017-0104-014-0000	07-051427	1411 BIRCHWOOD	THURZA JEAN COCKRELL	\$1,233.00	CEDCHC00586	4	0656
28	018-0052-005-0000	H040000282	4260 ATTAWA AV	LX FAMILY TRUST	\$3,999.00	CEDCVB00268	5	0629
29	019-0053-009-0000	08-010929	4204 ARLINGTON	NESTOR VASQUEZ	\$1,233.00	CEDCHC00813	5	0656
30	019-0141-007-0000	H040023573	2431 26TH AV	DAVID S CALDERSON	\$1,230.00	CEDCHC00124	4	0656
31	020-0011-004-0000	07-055149	2916 12TH AV	PHI N PHAM	\$198.87	CEDCHC00629	5	0656
32	020-0011-004-0000	07-055149	2916 12TH AV	PHI N PHAM	\$330.00	CEDCHC00630	5	0678
33	020-0011-004-0000	07-055149	2916 12TH AV	PHI N PHAM	\$163.87	CEDCVB00208	5	0629
34	020-0052-003-0000	H050034712	3920 TEMPLE AV	MICHAEL S BATISTE	\$5,014.94	CEDCHA00098	3	0656
35	020-0052-003-0000	H050034712	3920 TEMPLE AV	MICHAEL S BATISTE	\$200.00	CEDCHC00476	5	0656
36	020-0052-003-0000	H050034712	3920 TEMPLE AV	MICHAEL S BATISTE	\$91.00	CEDCHC00709	5	0656
37	020-0112-039-0000	07-051889	4311 32ND ST	RIVER CITY HOUSING SOLUTIONS LLC	\$193.35	CEDCHC00724	5	0678
38	020-0112-039-0000	07-051889	4311 32ND ST	RIVER CITY HOUSING SOLUTIONS LLC	\$185.00	CEDCHC00725	5	0656
39	020-0122-006-0000	06-026032	3530 16TH AV	JOSE HERNANDEZ/MARGARITA ANDRADE	\$4,423.35	CEDCHC00717	5	0678
40	020-0122-006-0000	06-026032	3530 16TH AV	JOSE HERNANDEZ/MARGARITA ANDRADE	\$1,167.00	CEDCHC00718	5	0656

Housing Case Fees and Penalties – Liens

February 10, 2009

41	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$4,013.35	HSAP060009	5	0656
42	020-0144-011-0000	08-004149	3920 17TH AV	DANELLE OWENS	\$198.35	CEDCHC00719	5	0656
43	020-0274-001-0000	07-030417	3600 22ND AV	GILDADO PINON/MARIA G DIAZ	\$1,249.50	CEDCHA00102	3	0656
44	021-0193-012-0000	08-015521	4201 77TH ST	JORGE FMARIA E AGUILAR	\$98.35	CEDCHC00845	6	0656
45	021-0193-012-0000	08-015521	4201 77TH ST	JORGE FMARIA E AGUILAR	\$563.35	CEDCVB00282	6	0629
46	021-0201-023-0000	08-007378	4515 STOCKTON	ZEDOLION MILTON & BETTY MILTON	\$1,146.35	CEDCVP00009	5	0206
47	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$2,179.96	CEDCVB00277	8	0629
48	021-0341-018-0000	07-056202	4555 71ST ST	JOHN P ODBERT	\$213.35	CEDCHC00839	6	0678
49	021-0364-014-0000	08-008750	4691 79TH ST	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,233.00	CEDCHC00847	6	0656
50	023-0171-010-0000	08-013750	5230 ALCOTT	LIELA M FAZIL	\$1,246.35	CEDCHC00821	6	0656
51	024-0204-002-0000	F060006032	5941 HOLSTEIN WY	DIANE FREEMAN MARSHALL/HARRY CHICO	\$85.00	CEDCHC00751	4	0656
52	024-0204-002-0000	F060006032	5941 HOLSTEIN WY	DIANE FREEMAN MARSHALL/HARRY CHICO	\$1,288.00	CEDCHC00752	4	0678
53	031-0540-002-0000	F050044856	7615 RIVER RANCH	WALTER/SHIRLEY BALLOON	\$1,308.35	CEDCHC00003	7	0656
54	031-0540-002-0000	F050044856	7615 RIVER RANCH	WALTER/SHIRLEY BALLOON	\$2,052.60	CEDCHC00004	7	0678
55	035-0062-013-0000	06-004540	1411 ATHERTON ST	MARCO A NIEVES	\$1,070.55	CEDCHC00796	4	0678
56	035-0062-013-0000	06-004540	1411 ATHERTON ST	MARCO A NIEVES	\$1,355.00	CEDCHC00797	4	0656
57	035-0062-013-0000	06-004540	1411 ATHERTON ST	MARCO A NIEVES	\$16,862.35	CEDCVB00258	4	0629
58	035-0201-003-0000	07-050109	2220 50TH AV	MELISANORMAN COATES	\$100.00	CEDCHC00729	5	0656
59	035-0201-003-0000	07-050109	2220 50TH AV	MELISANORMAN COATES	\$1,050.00	CEDCVB00233	5	0629
60	035-0285-001-0000	08-002587	7001 DEMARET DR	WILL B WOODS (EST OF)	\$1,246.35	CEDCHC00739	5	0656
61	035-0365-005-0000	08-012781	6711 GOLF VIEW DR	JOSEPH A SANCHEZ	\$198.65	CEDCHC00749	5	0656

Housing Case Fees and Penalties – Liens

February 10, 2009

62	035-0365-005-0000	08-012781	6711 GOLF VIEW DR	JOSEPH A SANCHEZ	\$163.35	CEDCVB00238	5	0629
63	040-0021-021-0000	06-025855	6201 48TH AV	ATHONY G/JOHN P STAYNER	\$1,646.70	CEDCHC00643	6	0656
64	040-0021-021-0000	06-025855	6201 48TH AV	ATHONY G/JOHN P STAYNER	\$2,499.00	CEDCVB00213	6	0629
65	040-0141-001-0000	08-008763	6720 75TH ST	OLGA PIMENTEL	\$98.87	CEDCHC00840	6	0656
66	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$1,821.35	CEDCHC00842	6	0656
67	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$9,311.35	CEDCVB00279	6	0629
68	048-0044-013-0000	07-038782	7469 CANDLEWOOD	CIT GROUP OF CONSUMER FINANCE INC	\$16,750.00	CEDCVB00198	8	0629
69	048-0094-006-0000	08-002066	7569 RED WILLOW	DEUTSCHE BANK	\$185.00	CEDCHC00782	8	0656
70	048-0094-006-0000	08-002066	7569 RED WILLOW	DEUTSCHE BANK	\$3,800.00	CEDCVB00249	8	0629
71	048-0164-003-0000	07-043395	1548 69TH ST	TONY BRACY	\$98.87	CEDCHC00133	8	0656
72	048-0197-016-0000	08-017512	2210 AMANDA WY	DEUTSCHE BK NATL TRUST COMPANY TR	\$289.90	CEDCHC00801	8	0678
73	048-0197-016-0000	08-017512	2210 AMANDA WY	DEUTSCHE BK NATL TRUST COMPANY TR	\$1,233.00	CEDCHC00802	8	0656
74	048-0231-017-0000	08-012049	7566 24TH ST	CHEVY CHASE BK	\$185.00	CEDCHC00722	8	0656
75	049-0281-003-0001	06-024258	7328 FRANKLIN BL	CARL BROWN	\$198.87	HCE080150	8	656
76	049-0440-046-0000	08-003511	7234 LUTHER DR	ANDREW O/ALIANA W KONG	\$150.00	CEDCVB00088	8	0629
77	052-0072-005-0000	08-000043	2147 FERRAN AV	HSBC BANK USA	\$1,233.00	CEDCHC00857	8	0656
78	052-0072-005-0000	08-000043	2147 FERRAN AV	HSBC BANK USA	\$150.00	CEDCVB00288	8	0629
79	052-0135-004-0000	07-044191	1548 71ST AV	HOME RUN REAL ESTATE INVS INC	\$163.87	CEDCVB00278	8	0629
80	052-0250-004-0000	07-043977	2305 EXPEDITION WY	LU DEQUAN	\$1,421.87	CEDCHC00652	8	0656
81	052-0250-004-0000	07-043977	2305 EXPEDITION WY	LU DEQUAN	\$5,397.60	CEDCHC00653	8	0678
82	052-0250-004-0000	07-043977	2305 EXPEDITION WY	LU DEQUAN	\$1,463.87	CEDCVB00217	8	0629

Housing Case Fees and Penalties – Liens

February 10, 2009

83	053-0035-001-0000	H050030010	7641 24TH ST	TOUA VANG	\$1,293.35	CEDCHC00723	8	0656
84	053-0035-001-0000	H050030010	7641 24TH ST	TOUA VANG	\$1,013.35	CEDCVB00231	8	0629
85	053-0142-002-0000	07-034622	7914 ANN ARBOR WY	PHALA VANG	\$1,093.87	CEDCHC00755	7	0678
86	117-0550-063-0000	08-013555	4661 COUNTRY SCENE	YAO Y LIU	\$198.87	CEDCHC00850	7	0656
87	117-0550-063-0000	08-013555	4661 COUNTRY SCENE	YAO Y LIU	\$163.87	CEDCVB00285	7	0629
88	118-0033-038-0000	07-047302	7748 QUINBY WY	JOHN V/JUAN R/MARIA GARCIA	\$300.00	CEDCVB00216	8	0629
89	118-0033-038-0000	07-047302	7748 QUINBY WY	JOHN V GARCIA/JUAN R/MARIA	\$180.00	CEDCHC00650	8	0656
90	118-0033-038-0000	07-047302	7748 QUINBY WY	JOHN V GARCIA/JUAN R/MARIA	\$185.00	CEDCHC00651	8	0656
91	119-0260-045-0000	08-007548	27 ICARUS CT	WASHINGTON MUTUAL BANK	\$400.00	CEDCVB00239	8	0629
92	119-0311-018-0000	08-004112	4501 ARMADALE WY	DEUTSCHE BANK	\$657.60	CEDCHC00818	7	0678
93	119-0311-018-0000	08-004112	4501 ARMADALE WY	DEUTSCHE BANK	\$185.00	CEDCHC00819	7	0656
94	119-0311-018-0000	08-004112	4501 ARMADALE WY	DEUTSCHE BANK	\$7,950.00	CEDCVB00269	7	0629
95	119-0312-043-0000	08-009334	4560 ARMADALE WY	FEDERAL HOME LN MTG CORP	\$85.00	CEDCHC00733	7	0656
96	119-0312-043-0000	08-009334	4560 ARMADALE WY	FEDERAL HOME LN MTG CORP	\$550.00	CEDCVB00235	7	0629
97	119-0370-054-0000	08-016481	4215 AMAPOLA WY	YARTA MAJOR	\$185.00	CEDCHC00814	7	0656
98	119-0370-054-0000	08-016481	4215 AMAPOLA WY	YARTA MAJOR	\$400.00	CEDCVB00266	7	0629
99	119-0390-039-0000	07-052352	19 ROSTO CT	FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$185.00	CEDCHC00778	7	0656
100	119-0390-039-0000	07-052352	19 ROSTO CT	FEDERAL NATIONAL MORTGAGE ASSOCIATION	\$7,300.00	CEDCVB00248	7	0629
101	225-0353-001-0000	08-005930	1204 ATHENA AV	OTIS L JACKSON	\$1,146.35	CEDCV/P00011	1	0206
102	225-0772-004-0000	08-007587	2884 AQUINO DR	BANK OF NEW YORK	\$85.00	CEDCHC00807	1	0656
103	225-0772-004-0000	08-007587	2884 AQUINO DR	BANK OF NEW YORK	\$1,450.00	CEDCVB00264	1	0629

Housing Case Fees and Penalties – Liens

February 10, 2009

104	238-0201-009-0000	08-005871	2221 NORTH AV	PRIVETT EUGENE GEORGE/CAROLYN SUE	\$1,233.00	CEDCHC00611	2	0656
105	250-0030-005-0000	H050002004	50 MOREY AV	BRIDGEPARK HOMES INC	\$15,313.87	CEDCVB00201	2	0629
106	250-0030-008-0000	H050001806	41 SOUTH	BRIDGEPARK HOMES INC	\$10,313.87	CEDCVB00199	2	0629
107	250-0172-011-0000	08-000158	115 FORD RD	RATY SENGNAVONG	\$198.35	CEDCHC00741	2	0656
108	250-0172-011-0000	08-000158	115 FORD RD	RATY SENGNAVONG	\$413.87	CEDCVB00236	2	0629
109	250-0260-019-0000	08-017534	3241 ALTOS AV	RUTH EVERETT	\$496.15	CEDCHC00809	2	0678
110	250-0440-035-0000	07-046316	201 MCDANIEL	PAULA LAINEZ	\$1,000.00	CEDCVB00227	2	0629
111	251-0043-011-0000	H050016904	3911 BALSAM ST	SATTYANDRAMAHESHWARI SINGH	\$1,168.87	HCE070291	2	0656
112	251-0043-011-0000	H050016904	3911 BALSAM ST	SATTYANDRAMAHESHWARI SINGH	\$1,013.87	HSAP070030	2	0656
113	251-0322-002-0000	08-011391	1327 ARCADE BL	SRR TRADING, A LLC	\$198.87	CEDCHC00788	2	0656
114	251-0322-002-0000	08-011391	1327 ARCADE BL	SRR TRADING, A LLC	\$313.87	CEDCVB00253	2	0629
115	252-0013-004-0000	H050005129	3929 KERN ST	RUBEN ARRIAGA	\$1,370.94	CEDCHC00461	2	0656
116	252-0041-011-0000	06-024162	2380 NORTH AV	UMA C RAM	\$1,015.94	CECDHA00103	4	0656
117	252-0041-011-0000	06-024162	2380 NORTH AV	RAM, UMA C	\$1,348.94	CEDCHC00529	2	0656
118	252-0064-003-0000	08-005810	3837 LILY ST	EDWIN O AMUNEKE SOLE/PROPERTY TRUST	\$1,246.87	CEDCHC00602	2	0656
119	252-0064-003-0000	08-005810	3837 LILY ST	EDWIN O AMUNEKE SOLE/PROPERTY TRUST	\$963.12	CEDCHC00603	2	0678
120	252-0123-010-0000	06-020224	3732 MAHOGANY ST	VICTORY INTERNATL LLC	\$1,168.35	CEDCHC00053	2	0656
121	252-0123-010-0000	06-020224	3732 MAHOGANY ST	VICTORY INTERNATL LLC	\$300.00	CEDCHC00054	2	0678
122	252-0141-021-0000	08-010329	3705 RIPLEY	ERIK BROWN	\$98.87	CEDCHC00781	2	0656
123	252-0141-043-0000	H050005509	3720 ASTORIA ST	ASHWANI BHAKHRI	\$185.00	HCE070072	2	0656
124	252-0141-043-0000	06-013812	3720 ASTORIA ST	ASHWANI BHAKHRI	\$2,450.00	CECDHA00130	2	0656

Housing Case Fees and Penalties – Liens

February 10, 2009

125	252-0141-043-0000	06-013812	3720 ASTORIA ST	ASHWANI BHAKHRI	\$2,200.00	CEDCHC00732	2	0656
126	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$644.52	CEDCHC00798	3	0678
127	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$1,233.00	CEDCHC00799	3	0656
128	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$6,450.00	CEDCVB00259	3	0629
129	263-0044-003-0000	H030011234	628 LEE DR	GAILLARD L & BARBARA A SHADD	\$1,401.00	CEDCHC00125	2	0656
130	263-0051-007-0000	08-013352	93 ARCADE BL	ANA LILIA MEJIA	\$198.35	CEDCHC00758	2	0656
131	263-0051-007-0000	08-013352	93 ARCADE BL	ANA LILIA MEJIA	\$163.35	CEDCVB00244	2	0629
132	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$198.35	CEDCHC00760	2	0656
133	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$567.90	CEDCHC00761	2	0678
134	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$563.35	CEDCVB00240	2	0629
135	263-0163-029-0000	08-005547	2681 (2671) FAIRFIELD ST	GARDEN VILLA APARTMENTS LLC	\$2,000.00	CEDCHC00748	2	0656
136	263-0222-016-0000	07-043430	281 EL CAMINO AV	MUNITA A/ROHIT V PRASAD	\$1,233.00	CEDCHC00740	2	0656
137	263-0222-026-0000	07-043402	295 EL CAMINO AV	MUNITA A/ROHIT V PRASAD	\$1,233.00	CEDCHC00856	2	0656
138	263-0341-005-0000	08-013355	23 ARCADE BL	ANDREA/PAUL SCOTT	\$1,627.00	CEDCHC00756	2	0656
139	263-0341-005-0000	08-013355	23 ARCADE BL	ANDREA/PAUL SCOTT	\$150.00	CEDCVB00243	2	0629
140	265-0162-004-0000	07-028906	930 (934) ALAMOS AV	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,155.00	CEDCHC00792	2	0656
141	265-0162-004-0000	07-028906	930 ALAMOS AV	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$11,150.00	CEDCVB00255	2	0629
142	265-0163-001-0000	07-043341	950 ALAMOS AV	TEUNIS P SALLIE	\$1,333.00	CEDCHC00793	2	0656
143	265-0163-001-0000	07-043341	950 ALAMOS AV	TEUNIS P SALLIE	\$2,150.00	CEDCVB00256	2	0629
144	266-0242-015-0000	07-041557	2835 ALBATROSS WY	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,233.00	CEDCHC00806	3	0656
145	266-0242-015-0000	07-041557	2835 ALBATROSS	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,450.00	CEDCVB00263	3	0629

Housing Case Fees and Penalties – Liens

February 10, 2009

146	266-0251-030-0000	07-054387	2824 ALBATROSS WY	JUAN R CASTILLO	\$1,233.00	CEDCHC00805	2	0656
147	275-0028-001-0000	H050035572	322 BARRETTE	DEUTSCHE BANK	\$1,413.00	CEDCHC00829	2	0656
148	275-0028-001-0000	H050035572	322 BARRETTE	DEUTSCHE BANK	\$5,649.00	CEDCVB00273	2	0629
149	275-0074-023-0000	06-018978	2250 DALE AV	STEPHEN MAKI	\$100.00	CEDCHC00855	2	0656
150	275-0103-026-0000	07-049175	702 DIXIEANNE AV	REHFELDT, MATTHEW	\$484.34	CEDCHC00466	2	0678
151	275-0103-026-0000	07-049175	702 DIXIEANNE AV	REHFELDT MATTHEW	\$324.00	CEDCHC00475	2	0201
152	275-0103-026-0000	07-049175	702 DIXIEANNE AV	MATTHEW REHFELDT	\$315.94	CEDCVB00178	2	0629
153	275-0194-009-0000	07-029441	690 BLACKWOOD	SHANE SULLIVAN	\$1,371.87	CEDCHC00831	2	0656
154	275-0194-009-0000	07-029441	690 BLACKWOOD	SHANE SULLIVAN	\$1,013.87	CEDCVB00275	2	0629
155	277-0131-012-0000	06-018989	2258 EMPRESS ST	RAMIREZ REVOCABLE LIVING TRUST	\$1,233.00	CEDCRH00011	2	0656
TOTAL PROPOSED TO BE LIENED					\$258,024.70			