



# REPORT TO COUNCIL

## City of Sacramento

915 I Street, Sacramento, CA 95814-2604

[www. CityofSacramento.org](http://www.CityofSacramento.org)

**PUBLIC HEARING**

**April 13, 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 \$532,095.00 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.

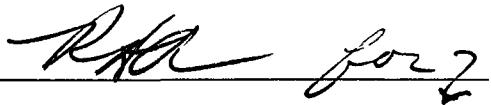
**Sustainability Considerations:** There are no applicable sustainability considerations.

**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

**Table of Contents:**

Report	pg. 1
<b>Attachments</b>	
1 Background	pg. 3
2 Resolution	pg. 4
Exhibit A: Findings of Fact	pg. 6

**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.

**RESOLUTION NO. 2010-**

Adopted by the Sacramento City Council

April 13, 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 \$532,095.00 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 January 13 and February 10, 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.

**Table of Contents:**

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	002-0122-006-0000	08-094554	1224 E ST	BENITA/JULIA FONDA	\$1,516.27	CEDCHC02581	3	0678
2	002-0122-006-0000	08-094554	1224 E ST	BENITA/JULIA FONDA	\$1,441.05	CEDCHC02582	3	0656
3	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$600.00	CEDCVB01171	3	0629
4	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$3,000.00	CEDCVB01172	3	0629
5	004-0201-037-0000	09-008871	4721 D ST	RAVY XAYAVONG	\$300.00	CEDCVB01239	3	0629
6	004-0201-037-0000	09-008871	4721 D ST	RAVY XAYAVONG	\$250.00	CEDCVB01240	3	0629
7	004-0201-037-0000	09-008871	4721 D ST	RAVY XAYAVONG	\$185.00	CEDCHC02624	3	0656
8	007-0062-002-0000	08-091399	3304 I ST	DEUTSCHE BANK	\$150.00	CEDCVB01219	3	0629
9	007-0062-002-0000	08-091399	3304 I ST	DEUTSCHE BANK	\$1,844.20	CEDCHC02583	3	0656
10	007-0101-008-0000	07-040524	1020 25TH ST	CARPER FAMILY LIVING TRUST	\$468.28	CEDCVB01170	3	0629
11	007-0101-008-0000	07-040524	1020 25TH ST	CARPER FAMILY LIVING TRUST	\$5,500.00	CEDCVB01163	3	0629
12	007-0101-008-0000	07-040524	1020 25TH ST	CARPER FAMILY LIVING TRUST	\$118.27	CEDCHC02550	3	0656
13	007-0372-054-0000	07-044353	1600 36TH ST	SRR TRADING LLC	\$100.00	CEDCHC02537	3	0656
14	010-0291-002-0000	08-091233	2546 28TH ST	PIOTR M WOLAK	\$203.27	CEDCHC02602	5	0656
15	013-0292-028-0000	06-009238	3650 6TH AV	AUNDRE DANNA SPECIALE	\$10,056.27	CEDCHA00421	5	0463
16	013-0292-028-0000	06-009238	3650 6TH AV	AUNDRE DANNA SPECIALE	\$150.00	CEDCVB01164	5	0629

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
17	013-0292-028-0000	06-009238	3650 6TH AV	AUNDRE DANNA SPECIALE	\$118.27	CEDCHC02551	5	0656
18	013-0302-025-0000	06-012509	3817 7TH AV	AUNDRE DANNA SPECIALE	\$9,998.99	CEDCHA00422	5	0463
19	013-0302-025-0000	06-012509	3817 7TH AV	AUNDRE DANNA SPECIALE	\$10,000.00	CEDCVB01165	5	0629
20	013-0302-025-0000	06-012509	3817 7TH AV	AUNDRE DANNA SPECIALE	\$300.00	CEDCVB01166	5	0629
21	013-0302-025-0000	06-012509	3817 7TH AV	AUNDRE DANNA SPECIALE	\$100.00	CEDCHC02552	5	0656
22	014-0123-022-0000	06-025047	4320 3RD AV	LAURA METUNE	\$500.00	CEDCHA00295	5	0656
23	014-0123-022-0000	06-025047	4320 3RD AV	LAURA METUNE	\$709.00	CEDCHC01790	5	0656
24	014-0172-026-0000	09-003671	3931 7TH AV	MATTIE R STINSON REV TRUST	\$150.00	CEDCVB01383	5	0629
25	014-0184-021-0000	08-090828	3031 40TH ST	GORDON LANE	\$14,018.28	CEDCVB01221	5	0629
26	014-0184-021-0000	08-090828	3031 40TH ST	GORDON LANE	\$600.00	CEDCVB01222	5	0629
27	014-0184-021-0000	08-090828	3031 40TH ST	GORDON LANE	\$118.27	CEDCHC02605	5	0656
28	014-0188-003-0000	08-091554	4116 7TH AV	DARKO I DEKOVIC	\$37,018.28	CEDCVB01230	5	0629
29	014-0188-003-0000	08-091554	4116 7TH AV	DARKO I DEKOVIC	\$900.00	CEDCVB01231	5	0629
30	014-0188-003-0000	08-091554	4116 7TH AV	DARKO I DEKOVIC	\$1,526.67	CEDCHC02612	5	0678
31	014-0188-003-0000	08-091554	4116 7TH AV	DARKO I DEKOVIC	\$1,244.00	CEDCHC02613	5	0656
32	014-0193-008-0000	09-036363	3100 SAN DIEGO WY	DANA R PETERS	\$518.27	CEDCHC02658	5	0678

Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
33	014-0193-013-0000	08-006265	3200 SAN DIEGO WY	POORNIMA DEO	\$5,017.58	CEDCHA00471	5	0463
34	014-0193-013-0000	08-006265	3200 SAN DIEGO WY	POORNIMA DEO	\$15,000.00	CEDCVB01392	5	0629
35	014-0193-013-0000	08-006265	3200 SAN DIEGO WY	POORNIMA DEO	\$450.00	CEDCVB01393	5	0629
36	014-0246-006-0000	09-031691	3532 43RD ST	SHARON ANN SAVA	\$12,497.00	CEDCHA00472	5	0463
37	014-0246-006-0000	09-031691	3532 43RD ST	SHARON ANN SAVA	\$450.00	CEDCVB01395	5	0629
38	014-0246-006-0000	09-031691	3532 43RD ST	SHARON ANN SAVA	\$2,000.00	CEDCVB01396	5	0629
39	015-0182-011-0000	07-038215	4900 10TH AV	HUGO SANDOVAL JR	\$4,999.00	CEDCHA00427	5	0463
40	015-0182-011-0000	07-038215	4900 10TH AV	HUGO SANDOVAL JR	\$100.00	CEDCHC02565	5	0656
41	015-0241-002-0000	H030011044	4836 11TH AV	ROBERT M COTTAM	\$4,399.00	CEDCHA00064	5	0463
42	016-0243-022-0000	08-089841	1131 28TH AV	KENNETH BRIAN/TIFFANY JOY STEPHENSON	\$1,068.28	CEDCVB01196	4	0629
43	016-0243-022-0000	08-089841	1131 28TH AV	KENNETH BRIAN/TIFFANY JOY STEPHENSON	\$7,500.00	CEDCVB01197	4	0629
44	016-0243-022-0000	08-089841	1131 28TH AV	KENNETH BRIAN & TIFFANY JOY STEPHENSON	\$217.22	CEDCHC02576	4	0201
45	016-0243-022-0000	08-089841	1131 28TH AV	KENNETH BRIAN & TIFFANY JOY STEPHENSON	\$1,543.00	CEDCHC02577	4	0656



Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
46	018-0031-011-0000	08-008890	4228 LOTUS AV	TYLER GUNDERSON	\$450.00	CEDCVB01271	5	0629
47	018-0031-011-0000	08-008890	4228 LOTUS AV	TYLER GUNDERSON	\$4,000.00	CEDCVB01272	5	0629
48	018-0031-011-0000	08-008890	4228 LOTUS AV	TYLER GUNDERSON	\$1,333.00	CEDCHC02651	5	0656
49	018-0031-011-0000	08-008890	4228 LOTUS AV	TYLER GUNDERSON	\$518.40	CEDCHC02652	5	0678
50	020-0043-005-0000	08-013869	3932 33RD ST	NINA TALANOFF	\$2,000.00	CEDCHA00469	5	0463
51	020-0043-005-0000	08-013869	3932 33RD ST	NINA TALANOFF	\$150.00	CEDCVB01375	5	0629
52	020-0051-007-0000	08-091373	3940 34TH ST	RIVER CITY RE INV LLC	\$450.00	CEDCVB01307	5	0629
53	020-0051-007-0000	08-091373	3940 34TH ST	RIVER CITY RE INV LLC	\$2,000.00	CEDCVB01308	5	0629
54	020-0122-053-0000	08-008121	4200 35TH ST	DANIEL M CLARK	\$150.00	CEDCVB01309	5	0629
55	020-0131-056-0000	08-008425	3641 18TH AV	LCS FINANCIAL SERVICES	\$600.00	CEDCVB01210	5	0629
56	020-0131-056-0000	08-008425	3641 18TH AV	LCS FINANCIAL SERVICES	\$20,000.00	CEDCVB01211	5	0629
57	020-0144-015-0000	08-012080	3944 17TH AV	17TH AV TRUST	\$150.00	CEDCVB01368	5	0629
58	020-0144-015-0000	08-012080	3944 17TH AV	17TH AV TRUST	\$1,000.00	CEDCVB01369	5	0629
59	020-0144-015-0000	08-012080	3944 17TH AV	17TH AV TRUST	\$150.00	CEDCVB01370	5	0629
60	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$7,018.26	CEDCHA00433	5	0463

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
61	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$600.00	CEDCVB01216	5	0629
62	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$8,000.00	CEDCVB01217	5	0629
63	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$217.22	CEDCHC02600	5	0201
64	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$456.00	CEDCHC02599	5	0678
65	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$804.40	CEDCHC02598	5	0678
66	020-0214-030-0000	08-005629	3701 21ST AV	BOSTON, LOUISE (ESTATE OF)	\$1,430.10	CEDCHC02597	5	0656
67	020-0273-005-0000	08-088621	3630 21ST AV	ANTHONY BONO	\$12,497.00	CEDCHA00432	5	0463
68	020-0273-005-0000	08-088621	3630 21ST AV	ANTHONY BONO	\$150.00	CEDCVB01208	5	0629
69	020-0273-005-0000	08-088621	3630 21ST AV	ANTHONY BONO	\$932.00	CEDCHC02594	5	0678
70	020-0273-005-0000	08-088621	3630 21ST AV	ANTHONY BONO	\$105.50	CEDCHC02593	5	0656
71	020-0274-002-0000	06-014801	3620 22ND AV	RALPH BAKER/DAVID BRONSON	\$2,500.00	CEDCHA00420	5	0463
72	020-0274-002-0000	06-014801	3620 22ND AV	RALPH BAKER/DAVID BRONSON	\$1,702.32	CEDCHC02545	5	0656

Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
73	020-0274-002-0000	06-014801	3620 22ND AV	RALPH BAKER/DAVID BRONSON	\$565.20	CEDCHC02546	5	0678
74	023-0171-010-0000	08-013750	5230 ALCOTT DR	LIELA M FAZIL	\$4,999.98	CEDCHA00426	6	0463
75	023-0171-010-0000	08-013750	5230 ALCOTT DR	LIELA M FAZIL	\$300.00	CEDCVB01181	6	0629
76	023-0171-010-0000	08-013750	5230 ALCOTT DR	LIELA M FAZIL	\$2,000.00	CEDCVB01182	6	0629
77	023-0171-010-0000	08-013750	5230 ALCOTT DR	LIELA M FAZIL	\$302.50	CEDCHC02563	6	0656
78	025-0173-004-0000	08-007513	3000 34TH AV	ANNA I RIVERA (EST OF)	\$300.00	CEDCVB01376	5	0629
79	025-0173-004-0000	08-007513	3000 34TH AV	ANNA I RIVERA (EST OF)	\$1,000.00	CEDCVB01377	5	0629
80	025-0191-008-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$300.00	CEDCVB00973	5	0629
81	025-0191-008-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$100.00	CEDCHC02229	5	0656
82	026-0073-004-0000	08-008385	5266 YOUNG ST	MICHAEL O'LEARY	\$1,000.00	CEDCHA00439	6	0463
83	026-0073-004-0000	08-008385	5266 YOUNG ST	MICHAEL O'LEARY	\$150.00	CEDCVB01251	6	0629
84	026-0073-004-0000	08-008385	5266 YOUNG ST	MICHAEL O'LEARY	\$50.00	CEDCHC02636	6	0656
85	029-0361-017-0000	09-000683	6256 FENNWOOD CT	DONALD M STOVER JR	\$450.00	CEDCVB01384	4	0629
86	029-0361-017-0000	09-000683	6256 FENNWOOD CT	DONALD M STOVER JR	\$250.00	CEDCVB01385	4	0629
87	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU H/STANFORD C JOHNSTON	\$468.28	CEDCVB01229	7	0629
88	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU H/STANFORD C JOHNSTON	\$2,750.00	CEDCVB01244	7	0629

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
89	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	JOHNSTON H LAU/STANFORD C JOHNSTON	\$77.86	CEDCHC02610	7	0656
90	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	JOHNSTON H LAU/STANFORD C JOHNSTON	\$198.95	CEDCHC02611	7	0201
91	035-0173-004-0000	08-014122	2030 ARLISS WY	SHANNON TRUST	\$300.00	CEDCVB01275	5	0629
92	035-0173-004-0000	08-014122	2030 ARLISS WY	SHANNON TRUST	\$2,500.00	CEDCVB01276	5	0629
93	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETHCUM/GALDYS SMITH	\$2,018.28	CEDCHA00423	6	0463
94	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETHCUM/GALDYS SMITH	\$1,050.00	CEDCVB01167	6	0629
95	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETHCUM/GALDYS SMITH	\$26,000.00	CEDCVB01168	6	0629
96	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETCHUM/GLADYS SMITH	\$1,266.27	CEDCHC02553	6	0656
97	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETCHUM/GLADYS SMITH	\$1,578.00	CEDCHC02554	6	0678
98	040-0095-010-0000	06-008393	7806 50TH AV	ROSIE L KETCHUM/GLADYS SMITH	\$1,392.00	CEDCHC02555	6	0678
99	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$4,999.00	CEDCHA00473	6	0463
100	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$1,050.00	CEDCVB01397	6	0629

Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
101	040-0144-027-0000	07-035858	6771 75TH ST	MAE RANDOLPH	\$35,000.00	CEDCVB01398	6	0629
102	047-0134-003-0000	08-010114	7308 BENBOW ST	DAVID K BEEGHLEY	\$150.00	CEDCVB01233	8	0629
103	047-0134-003-0000	08-010114	7308 BENBOW ST	DAVID K BEEGHLEY	\$298.00	CEDCHC02615	8	0678
104	047-0134-003-0000	08-010114	7308 BENBOW ST	DAVID K BEEGHLEY	\$1,048.00	CEDCHC02616	8	0656
105	047-0233-025-0000	08-016758	1609 68TH AV	VIRENDRA/KALPANA KUMAR	\$2,000.00	CEDCHA00444	8	0463
106	047-0233-025-0000	08-016758	1609 68TH AV	VIRENDRA/KAPANA KUMAR	\$600.00	CEDCVB01297	8	0629
107	047-0233-025-0000	08-016758	1609 68TH AV	VIRENDRA/KAPANA KUMAR	\$1,500.00	CEDCVB01298	8	0629
108	048-0101-003-0000	08-009664	7478 19TH ST	ELAINE PARNELL	\$168.28	CEDCVB01183	8	0629
109	048-0101-003-0000	08-009664	7478 19TH ST	ELAINE PARNELL	\$1,703.27	CEDCHC02564	8	0656
110	050-0461-020-0000	08-090694	7530 TITIAN PKWY	LUZ H FRANCO	\$1,018.28	CEDCHA00438	8	0463
111	050-0461-020-0000	08-090694	7530 TITIAN PKWY	LUZ H FRANCO	\$300.00	CEDCVB01245	8	0629
112	050-0461-020-0000	08-090694	7530 TITIAN PKWY	LUZ H FRANCO	\$500.00	CEDCVB01246	8	0629
113	050-0461-020-0000	08-090694	7530 TITIAN PKWY	LUZ H FRANCO	\$318.67	CEDCHC02630	8	0678
114	050-0461-020-0000	08-090694	7530 TITIAN PKWY	LUZ H FRANCO	\$1,333.00	CEDCHC02631	8	0656
115	052-0132-015-0000	09-005137	1717 71ST ST	JENN DELIN	\$2,000.00	CEDCVB01372	8	0629
116	052-0132-015-0000	09-005137	1717 71ST ST	JENN DELIN	\$300.00	CEDCVB01373	8	0629
117	053-0036-003-0000	08-007624	7673 24TH ST	AMERICAN HOME MTG SERVICE	\$1,200.00	CEDCVB01190	8	0629

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
118	053-0036-003-0000	08-007624	7673 24TH ST	AMERICAN HOME MTG SERVICE	\$23,500.00	CEDCVB01191	8	0629
119	053-0036-003-0000	08-007624	7673 24TH ST	AMERICAN HOME MORTGAGE SERVICES	\$1,333.00	CEDCHC02570	8	0656
120	053-0053-022-0000	08-093321	7643 LAURIE WY	PATRICIA DELLOW	\$445.99	CEDCHC02584	8	0678
121	053-0053-022-0000	08-093321	7643 LAURIE WY	PATRICIA DELLOW	\$1,233.00	CEDCHC02585	8	0656
122	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$900.00	CEDCVB01205	7	0629
123	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$6,000.00	CEDCVB01204	7	0629
124	053-0153-015-0000	08-016959	7880 DEERHAVEN WY	LU VAN NGUYEN/TAI TAN PHAM	\$185.00	CEDCHC02592	7	0656
125	119-0316-015-0000	09-005734	4470 MONTRIL WY	PALM ESTS MRTG INC	\$150.00	CEDCVB01391	7	0629
126	119-1300-023-0000	09-008061	3955 SAMOS WY	CARRINGTON MTG LOAN TRUST 2007 RFC 1	\$150.00	CEDCVB01286	8	0629
127	225-0420-035-0000	09-032620	1499 BUCKRIDGE WY	MARIA/FRANCISCO TORRES	\$150.00	CEDCVB01236	1	0629
128	225-0420-035-0000	09-032620	1499 BUCKRIDGE WY	MARIA/FRANCISCO TORRES	\$185.00	CEDCHC02621	1	0656
129	225-0420-035-0000	09-032620	1499 BUCKRIDGE WY	MARIA/FRANCISCO TORRES	\$365.44	CEDCHC02622	1	0678

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
130	225-0420-070-0000	09-000181	1531 BREWERTON DR	HORAN INVESTMENT CO	\$750.00	CEDCVB01237	1	0629
131	225-0420-070-0000	09-000181	1531 BREWERTON DR	HORAN INVESTMENT CO	\$1,000.00	CEDCVB01238	1	0629
132	225-0420-070-0000	09-000181	1531 BREWERTON DR	HORAN INVESTMENT CO	\$185.00	CEDCHC02623	1	0656
133	225-0700-034-0000	08-009511	1901 PEBBLEWOOD DR	MILDRED WILLIAMS	\$618.28	CEDCVB01262	1	0629
134	225-0700-034-0000	08-009511	1901 PEBBLEWOOD DR	MILDRED WILLIAMS	\$11,000.00	CEDCVB01263	1	0629
135	225-0700-034-0000	08-009511	1901 PEBBLEWOOD DR	MILDRED WILLIAMS	\$1,221.87	CEDCHC02639	1	0678
136	225-0700-034-0000	08-009511	1901 PEBBLEWOOD DR	MILDRED WILLIAMS	\$1,248.00	CEDCHC02640	1	0656
137	225-1000-057-0000	09-005441	9 HOY LAKE CT	GERONIMO & KIMBERLY J HERNANDEZ	\$468.28	CEDCVB01269	1	0629
138	225-1000-057-0000	09-005441	9 HOY LAKE CT	GERONIMO & KIMBERLY J HERNANDEZ	\$500.00	CEDCVB01270	1	0629
139	225-1000-057-0000	09-005441	9 HOY LAKE CT	GERONIMO & KIMBERLY J HERNANDEZ	\$203.28	CEDCHC02649	1	0656
140	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$5,000.00	CEDCVB01378	2	0629
141	226-0122-009-0000	07-051523	719 PINEDALE AV	UMA C/DEVI B RAM	\$150.00	CEDCVB01379	2	0629
142	226-0151-010-0000	08-016338	528 PINEDALE AV	ADRIANA ISMERIO	\$250.00	CEDCVB01224	2	0629
143	226-0151-010-0000	08-016338	528 PINEDALE AV	ADRIANA ISMERIO	\$300.00	CEDCVB01225	2	0629

Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
144	226-0151-010-0000	08-016338	528 PINEDALE AV	ADRIANA ISMERIO	\$100.00	CEDCHC02607	2	0656
145	250-0130-006-0000	H030009277	240 SOUTH AV	NATALYA MOISEYENKO	\$150.00	CEDCVB01295	2	0629
146	250-0130-006-0000	H030009277	240 SOUTH AV	NATALYA MOISEYENKO	\$600.00	CEDCVB01061	2	0629
147	250-0281-034-0000	08-005581	150 FORD RD	TAMARON FALLS	\$1,433.28	CEDCVB01150	2	0629
148	250-0281-034-0000	08-005581	150 FORD RD	TAMARON FALLS	\$103.28	CEDCHC02534	2	0656
149	251-0043-007-0000	08-013755	3929 BALSAM ST	DON L EVANS	\$300.00	CEDCVB01299	2	0629
150	251-0043-007-0000	08-013755	3929 BALSAM ST	DON L EVANS	\$500.00	CEDCVB01300	2	0629
151	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$600.00	CEDCVB01177	2	0629
152	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$22,000.00	CEDCVB01178	2	0629
153	251-0191-028-0000	08-013136	820 BRAE AV	US BANK NATL ASSOC	\$1,233.00	CEDCHC02561	2	0656
154	251-0241-004-0000	08-011830	820 CARMELITA AV	ALMA/OLIVER SLADE	\$168.28	CEDCVB01287	2	0629
155	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$1,000.00	CEDCHA00442	2	0463
156	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$750.00	CEDCVB01273	2	0629
157	251-0241-005-0000	08-088651	824 CARMELITA AV	SAETANG SOMPHONG SAM	\$21,000.00	CEDCVB01274	2	0629
158	262-0320-019-0000	08-089526	981 REGATTA DR	JOHN DU TRAN	\$1,250.00	CEDCVB01355	1	0629
159	262-0320-019-0000	08-089526	981 REGATTA DR	JOHN DU TRAN	\$900.00	CEDCVB01357	1	0629
160	263-0010-023-0000	08-092901	312 FAIRBANKS AV	LT 1 INVS	\$768.28	CEDCVB01291	2	0629



## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
161	263-0010-023-0000	08-092901	312 FAIRBANKS AV	LT 1 INVS	\$6,750.00	CEDCVB01293	2	0629
162	263-0241-017-0000	08-004019	635 SANTIAGO AV	DEBRA COMBS	\$1,000.00	CEDCHA00418	2	0463
163	263-0241-017-0000	08-004019	635 SANTIAGO AV	DEBRA COMBS	\$26,000.00	CEDCVB01151	2	0629
164	263-0241-017-0000	08-004019	635 SANTIAGO AV	DEBRA COMBS	\$1,200.00	CEDCVB01152	2	0629
165	263-0241-017-0000	08-004019	635 SANTIAGO AV	DEBRA COMBS	\$1,438.20	CEDCHC02535	2	0656
166	263-0241-017-0000	08-004019	635 SANTIAGO AV	DEBRA COMBS	\$804.60	CEDCHC02536	2	0678
167	265-0304-006-0000	08-017156	2655 TAFT ST	WELLS FARGO	\$8,250.00	CEDCVB01234	2	0629
168	265-0304-006-0000	08-017156	2655 TAFT ST	WELLS FARGO	\$600.00	CEDCVB01235	2	0629
169	265-0323-020-0000	09-009975	1013 SANTIAGO AV	KASPAR SUSAN/PATTI STEPHENS	\$709.00	CEDCHC02662	2	0656
170	265-0324-014-0000	09-010703	2521 LEXINGTON ST	BAHAEDDIN TABARSI	\$150.00	CEDCVB01125	2	0629
171	265-0324-014-0000	09-010703	2521 LEXINGTON ST	BAHAEDDIN TABARSI	\$735.00	CEDCHC02481	2	0656
172	265-0324-014-0000	09-010703	2521 LEXINGTON ST	BAHAEDDIN TABARSI	\$1,928.40	CEDCHC02482	2	0201
173	266-0153-034-0000	07-041622	1938 MARCONI AV	ROBERT ROBINSON	\$168.28	CEDCVB01160	3	0629
174	266-0153-034-0000	07-041622	1938 MARCONI AV	ROBERT ROBINSON	\$10,000.00	CEDCVB01161	3	0629
175	266-0153-034-0000	07-041622	1938 MARCONI AV	ROBERT ROBINSON	\$118.28	CEDCHC02549	3	0656
176	266-0153-034-0000	07-041622	1938 MARCONI AV	ROBERT ROBINSON	\$4,530.70	CEDCHC02547	3	0678
177	266-0153-034-0000	07-041622	1938 MARCONI AV	ROBERT ROBINSON	\$554.50	CEDCHC02548	3	0678

## Housing Case Fees and Penalties – Liens

April 13, 2010

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
178	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$3,517.28	CEDCHA00425	2	0463
179	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$750.00	CEDCVB01175	2	0629
180	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$16,000.00	CEDCVB01176	2	0629
181	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$442.95	CEDCHC02559	2	0678
182	275-0104-015-0000	08-087859	2326 CAMBRIDGE ST	JEFFREY L POARCH	\$937.20	CEDCHC02560	2	0201
<b>TOTAL PROPOSED TO BE LIENED</b>					<b>\$532,094.39</b>			