

## **RESOLUTION NO. 2019-0335**

Adopted by the Sacramento City Council

August 20, 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 and Section 1.28.010, the director of the Community Development Department (Director) prepared and filed a report of unpaid expenses incurred by the City in abating nuisances and/or unpaid administrative penalties imposed 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 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 – 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 \$98,911 and reasonable

Neighborhood Code Compliance and Housing and Dangerous Building administrative penalties in the aggregate amount not-to-exceed \$346,371 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.

**Table of Contents:**

- Exhibit A – Report of the Department Director – Special Assessments
- Exhibit B – Report of the Department Director – Personal Obligations

Adopted by the City of Sacramento City Council on August 20, 2019, by the following vote:

- Ayes: Members Ashby, Carr, Guerra, Hansen, Harris, Jennings, Schenirer, Warren and Mayor Steinberg
- Noes: None
- Abstain: None
- Absent: None

Attest: **Mindy Cuppy** Digitally signed by Mindy Cuppy  
Date: 2019.08.23 09:03:15  
-07'00'

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Mindy Cuppy, City Clerk

*The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council.*

| ITEM NO. | PARCEL NUMBER     | CASE NUMBER | PROPERTY ADDRESS | PROPERTY OWNER                       | FEE AMOUNT DUE | PENALTY AMOUNT DUE | INVOICE NUMBER | CD | COUNTY CODE |
|----------|-------------------|-------------|------------------|--------------------------------------|----------------|--------------------|----------------|----|-------------|
| 1        | 003-0133-024-0000 | 18-008355   | 417 22ND ST      | PATRICIA L/JO ANNE/MICHAEL M OMALLEY | \$2,954        | -                  | CEDCVB14675    | 4  | 0629        |
| 2        | 003-0133-024-0000 | 18-008355   | 417 22ND ST      | PATRICIA L/JO ANNE/MICHAEL M OMALLEY | -              | \$11,019           | CEDCVB14676    | 4  | 0629        |
| 3        | 003-0163-002-0000 | 17-024346   | 411 ALHAMBRA BL  | CASTRO FAMILY TRUST                  | -              | \$3,019            | CEDCEA01055    | 3  | 0206        |
| 4        | 003-0163-002-0000 | 17-024346   | 411 ALHAMBRA BL  | CASTRO FAMILY TRUST                  | \$1,394        | -                  | CEDCNU07032    | 3  | 0206        |
| 5        | 006-0071-043-0000 | 16-009306   | 1008 2ND ST      | ARCADE OLD SAC LLC                   | -              | \$7,518            | CEDCHA02323    | 4  | 0463        |
| 6        | 006-0274-002-0000 | 19-000223   | 1711 10TH ST     | SAC ASSET BB LLC                     | \$744          | -                  | CEDCNU07150    | 4  | 0206        |
| 7        | 007-0154-014-0000 | 11-020437   | 2217 N ST        | JOHN TOWNER JR                       | -              | \$2,514            | CEDCHA02336    | 4  | 0463        |
| 8        | 007-0256-012-0000 | 18-004301   | 1508 24TH ST     | KAREN MEYER CAMPBELL                 | \$1,944        | -                  | CEDCVB14686    | 4  | 0629        |
| 9        | 007-0256-012-0000 | 18-004301   | 1508 24TH ST     | KAREN MEYER CAMPBELL                 | -              | \$6,019            | CEDCVB14687    | 4  | 0629        |
| 10       | 008-0293-002-0000 | 18-018100   | 5616 M ST        | IKON HOMES INCORPORATED              | -              | \$1,019            | CEDCEA01052    | 3  | 0206        |
| 11       | 008-0293-002-0000 | 18-018100   | 5616 M ST        | IKON HOMES INCORPORATED              | \$1,119        | -                  | CEDCNU07029    | 3  | 0206        |
| 12       | 009-0054-012-0000 | 18-036995   | 1914 5TH ST      | RAMIREZ REVOCABLE LIVING TRUST       | \$744          | -                  | CEDCNU07151    | 4  | 0206        |
| 13       | 009-0074-009-0000 | 18-035241   | 1906 11TH ST     | KENNY KWONG                          | \$744          | -                  | CEDCNU07135    | 4  | 0206        |
| 14       | 009-0113-024-0000 | 18-014554   | 2029 4TH ST      | CURTIS ISIAH                         | \$934          | -                  | CEDCVB14546    | 4  | 0629        |
| 15       | 009-0113-024-0000 | 18-014554   | 2029 4TH ST      | CURTIS ISIAH                         | -              | \$2,019            | CEDCVB14547    | 4  | 0629        |
| 16       | 009-0113-024-0000 | 18-014554   | 2029 4TH ST      | CURTIS ISIAH                         | -              | \$8,019            | CEDCVB14732    | 4  | 0629        |

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|----|-------------------|-----------|--------------------|---|---------|------------|-------------|---|------|
| 17 | 009-0113-024-0000 | 18-014554 | 2029 4TH ST        | CURTIS ISIAH                              | \$629   | -          | CEDCVB14733 | 4 | 0629 |
| 18 | 010-0132-020-0000 | 18-019495 | 3117 T ST          | MYAT WIN                                  | -       | \$519      | CEDCVB14730 | 4 | 0629 |
| 19 | 010-0132-020-0000 | 18-019495 | 3117 T ST          | MYAT WIN                                  | \$324   | -          | CEDCVB14731 | 4 | 0629 |
| 20 | 010-0141-068-0000 | 18-030614 | 3460 T ST          | CITY OF TREES TRUST                       | \$372   | -          | CEDCNU07113 | 5 | 0206 |
| 21 | 010-0151-020-0000 | 15-024526 | 1811 W ST          | MARK ORTIZ                                | -       | \$1,018    | CEDCHA02322 | 4 | 0463 |
| 22 | 010-0333-021-0000 | 14-012836 | 1815 2ND AV        | REBECCA A ZOGLMAN                         | \$1,944 | -          | CEDCVB14761 | 4 | 0629 |
| 23 | 011-0173-014-0000 | 15-298317 | 2010 61ST ST       | KENNETH J/ELLEN K WONG<br>REVOCABLE       | -       | \$5,018.99 | CEDPDA00125 | 6 | 0206 |
| 24 | 012-0171-011-0000 | 18-032755 | 956 4TH AV         | ELIZABETH A BULFINCH                      | \$744   | -          | CEDCNU07110 | 4 | 0206 |
| 25 | 012-0231-024-0000 | 18-007039 | 2009 5TH AV        | ROBERT/ELOISE PANG                        | \$844   | -          | CEDCNU07160 | 4 | 0206 |
| 26 | 012-0385-002-0000 | 18-001855 | 3408 BROCKWAY CT   | W HUNTER RIDENOUR                         | -       | \$1,019    | CEDCHA02296 | 4 | 0463 |
| 27 | 013-0281-030-0000 | 14-000228 | 3235 FRANKLIN BL   | ALFONSO/ELVIRA HERNANDEZ                  | \$1,239 | -          | CEDCVB14696 | 5 | 0629 |
| 28 | 013-0351-009-0000 | 18-025221 | 3764 7TH AV        | SAMUEL A TADESSE                          | \$744   | -          | CEDCNU07115 | 5 | 0206 |
| 29 | 014-0172-009-0000 | 14-004427 | 3040 LA SOLIDAD WY | KENNETH F KRAMLICH/ANGELA C<br>WALRATH    | -       | \$2,019    | CEDCHA02335 | 5 | 0463 |
| 30 | 014-0211-005-0000 | 18-024109 | 3362 SANTA CRUZ WY | GREG L HAYLEY                             | \$744   | -          | CEDCNU07005 | 5 | 0206 |
| 31 | 014-0273-006-0000 | 16-026240 | 4236 12TH AV       | BETTY KIM/SHARON L<br>WATSON/LEROY MOLDEN | \$1,734 | -          | CEDCVB14700 | 5 | 0629 |
| 32 | 014-0273-006-0000 | 16-026240 | 4236 12TH AV       | BETTY KIM/SHARON L<br>WATSON/LEROY MOLDEN | -       | \$1,519    | CEDCVB14701 | 5 | 0629 |
| 33 | 015-0123-046-0000 | 16-019716 | 5017 9TH AV        | KELLY C LINDQUIST                         | \$3,374 | -          | CEDCVB14699 | 6 | 0629 |
| 34 | 016-0101-007-0000 | 13-003228 | 4600 HILLVIEW WY   | KEVEN & KELLY FUGINA                      | -       | \$6,960.80 | CEDCVB13972 | 4 | 0629 |

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|----|-------------------|-----------|-------------------------------|---------------------------------|---------|------------|-------------|---|------|
| 35 | 017-0191-019-0000 | 18-014551 | 5012 GILGUNN WY               | CAROL JEANNE CAROLLA            | \$1,219 | -          | CEDCVB14636 | 4 | 0629 |
| 36 | 017-0191-019-0000 | 18-014551 | 5012 GILGUNN WY               | CAROL JEANNE CAROLLA            | -       | \$1,018    | CEDCVB14637 | 4 | 0629 |
| 37 | 017-0191-019-0000 | 18-014551 | 5012 GILGUNN WY               | CAROL JEANNE CAROLLA            | -       | \$3,518.99 | CEDCVB14728 | 4 | 0629 |
| 38 | 018-0082-007-0000 | 18-025335 | 2130 20TH AV                  | CIT BANK NA                     | \$744   | -          | CEDCNU06979 | 5 | 0206 |
| 39 | 020-0063-006-0000 | 16-014897 | 3818 15TH AV                  | SALVADOR R/FRANCESCA G MARTINEZ | -       | \$5,018    | CEDCHA02326 | 5 | 0463 |
| 40 | 020-0071-017-0000 | 18-017779 | 4015 MARTIN LUTHER KING JR BL | MAE F BELL                      | \$744   | -          | CEDCNU07116 | 5 | 0206 |
| 41 | 020-0072-016-0000 | 17-006385 | 3975 39TH ST                  | KARL JAY LYSINGER               | -       | \$6,019    | CEDCVB14762 | 5 | 0629 |
| 42 | 020-0072-016-0000 | 17-006385 | 3975 39TH ST                  | KARL JAY LYSINGER               | \$934   | -          | CEDCVB14763 | 5 | 0629 |
| 43 | 020-0213-016-0000 | 14-014912 | 3748 19TH AV                  | SEACOAST CAPITAL GROUP LLC      | -       | \$4,019    | CEDCHA02317 | 5 | 0463 |
| 44 | 021-0021-014-0000 | 18-033358 | 3928 50TH ST                  | JAIME LOPEZ                     | \$744   | -          | CEDCNU07147 | 5 | 0206 |
| 45 | 021-0042-004-0000 | 18-032637 | 5750 14TH AV                  | JOHN D BOYER LIVING TRUST       | \$744   | -          | CEDCNU07149 | 5 | 0206 |
| 46 | 021-0182-011-0000 | 18-026189 | 7432 17TH AV                  | IVA V HERZOG                    | -       | \$1,019    | CEDCEA01053 | 6 | 0206 |
| 47 | 021-0182-011-0000 | 18-026189 | 7432 17TH AV                  | IVA V HERZOG                    | \$1,119 | -          | CEDCNU07030 | 6 | 0206 |
| 48 | 021-0192-013-0000 | 18-021150 | 4246 77TH ST                  | LEOPOLDO C VALENCIA TRUST       | \$1,244 | -          | CEDCVP00079 | 6 | 0206 |
| 49 | 021-0193-003-0000 | 18-018289 | 7820 17TH AV                  | CATHERINE F WAKEFIELD           | -       | \$1,019    | CEDCEA01051 | 6 | 0206 |
| 50 | 021-0193-003-0000 | 18-018289 | 7820 17TH AV                  | CATHERINE F WAKEFIELD           | \$844   | -          | CEDCNU07028 | 6 | 0206 |
| 51 | 022-0143-003-0000 | 18-020022 | 5160 49TH ST                  | CHRISTINE S HENDRICKS           | \$1,119 | -          | CEDCNU07001 | 5 | 0206 |
| 52 | 022-0300-007-0000 | 18-034630 | 5501 MARTIN LUTHER KING JR BL | SENH SY LUC                     | \$629   | -          | CEDCVB14721 | 5 | 0629 |

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| 53 | 022-0300-007-0000 | 18-034630 | 5501 MARTIN LUTHER KING JR BL | SENH SY LUC                   | -       | \$1,019    | CEDCVB14722 | 5 | 0629 |
| 54 | 023-0092-021-0000 | 16-007162 | 4991 PRISCILLA LN             | HEATHER GRACE INVESTMENT LLC  | \$324   | -          | CEDCVB14639 | 6 | 0629 |
| 55 | 023-0092-021-0000 | 16-007162 | 4991 PRISCILLA LN             | HEATHER GRACE INVESTMENT LLC  | -       | \$2,019    | CEDCVB14640 | 6 | 0629 |
| 56 | 023-0205-006-0000 | 17-002560 | 5049 TORONTO WY               | HERRERA FAMILY TRUST          | -       | \$1,019    | CEDCHA02329 | 6 | 0463 |
| 57 | 023-0281-003-0000 | 18-017955 | 5310 79TH ST                  | FREDERICK M II/SARA E CHAPMAN | \$274   | -          | CEDCVB14683 | 6 | 0629 |
| 58 | 023-0301-014-0000 | 17-013187 | 5531 ONTARIO ST               | WILLIAM C KELLEY              | -       | \$1,019    | CEDCHA02330 | 6 | 0463 |
| 59 | 023-0301-014-0000 | 17-013187 | 5531 ONTARIO ST               | WILLIAM C KELLEY              | \$324   | -          | CEDCVB14658 | 6 | 0629 |
| 60 | 023-0301-014-0000 | 17-013187 | 5531 ONTARIO ST               | WILLIAM C KELLEY              | -       | \$1,019    | CEDCVB14659 | 6 | 0629 |
| 61 | 023-0301-014-0000 | 18-011939 | 5531 ONTARIO ST               | WILLIAM C KELLEY              | \$744   | -          | CEDCNU07014 | 6 | 0206 |
| 62 | 025-0136-002-0000 | 17-028187 | 5640 NORMAN WY                | RONALD MASAYUKI TSUJI         | \$629   | -          | CEDCVB14736 | 5 | 0629 |
| 63 | 025-0136-002-0000 | 17-028187 | 5640 NORMAN WY                | RONALD MASAYUKI TSUJI         | -       | \$7,518.98 | CEDCVB14737 | 5 | 0629 |
| 64 | 025-0191-010-0000 | 17-024155 | 2750 35TH AV                  | RAUL FINO                     | \$744   | -          | CEDCNU07137 | 5 | 0206 |
| 65 | 025-0191-010-0000 | 18-021116 | 2750 35TH AV                  | RAUL FINO                     | \$629   | -          | CEDCVB14717 | 5 | 0629 |
| 66 | 025-0191-010-0000 | 18-021116 | 2750 35TH AV                  | RAUL FINO                     | -       | \$1,019    | CEDCVB14718 | 5 | 0629 |
| 67 | 025-0212-008-0000 | 18-027839 | 2428 38TH AV                  | VASQUEZ FAMILY TRUST          | -       | \$1,019    | CEDCHA02346 | 5 | 0463 |
| 68 | 027-0262-007-0000 | 18-015682 | 7928 36TH AV                  | HONG VUT C/LINDA M LUI        | -       | \$1,019    | CEDCEA01042 | 6 | 0206 |
| 69 | 027-0262-007-0000 | 18-015682 | 7928 36TH AV                  | HONG VUT C/LINDA M LUI        | \$1,119 | -          | CEDCNU07004 | 6 | 0206 |
| 70 | 027-0342-019-0000 | 18-033137 | 5990 POWER INN RD             | JOSE A MADRIGAL               | -       | \$1,019    | CEDCHA02343 | 6 | 0463 |

|    |                   |           |                     |  |         |         |             |   |      |
|----|-------------------|-----------|---------------------|--|---------|---------|-------------|---|------|
| 71 | 030-0383-009-0000 | 16-028985 | 6761 POCKET RD      | CARL H/DARLENE A FRICK                   | -       | \$1,018 | CEDCVB14656 | 7 | 0629 |
| 72 | 030-0383-009-0000 | 16-028985 | 6761 POCKET RD      | CARL H/DARLENE A FRICK                   | \$324   | -       | CEDCVB14657 | 7 | 0629 |
| 73 | 035-0082-014-0000 | 18-013763 | 1452 STODDARD ST    | ALEXANDER ZINNERMAN LIVING TRUST         | -       | \$2,019 | CEDCHA02338 | 5 | 0463 |
| 74 | 035-0084-011-0000 | 18-015787 | 6219 BOOTH LN       | LINDA A FULLER                           | \$744   | -       | CEDCNU07094 | 5 | 0206 |
| 75 | 035-0084-027-0000 | 18-016272 | 6240 FREEPORT BL    | BP WEST COAST PRODUCT LLC                | \$3,029 | -       | CEDCNU07170 | 5 | 0206 |
| 76 | 038-0071-011-0000 | 18-007785 | 6010 POWER INN RD   | VO HUU DUC NGUYEN                        | -       | \$2,019 | CEDCHA02341 | 6 | 0463 |
| 77 | 038-0071-011-0000 | 18-007785 | 6010 POWER INN RD   | VO HUU DUC NGUYEN                        | \$419   | -       | CEDCVB14666 | 6 | 0629 |
| 78 | 038-0141-024-0000 | 18-026707 | 7606 LEMON HILL AV  | THE BGG LLC                              | -       | \$2,019 | CEDCHA02345 | 6 | 0463 |
| 79 | 038-0251-017-0000 | 18-031725 | 6340 LOGAN ST       | GEREN C SHANKAR                          | \$744   | -       | CEDCNU07107 | 6 | 0206 |
| 80 | 038-0261-030-0000 | 18-009858 | 7745 MARALEE WY     | SANG C LIU                               | \$629   | -       | CEDCVB14555 | 6 | 0629 |
| 81 | 038-0261-030-0000 | 18-009858 | 7745 MARALEE WY     | SANG C LIU                               | -       | \$5,518 | CEDCVB14556 | 6 | 0629 |
| 82 | 043-0240-030-0000 | 18-026214 | 7636 TIERRA WOOD WY | THAO T VO                                | -       | \$1,019 | CEDCVB14671 | 6 | 0629 |
| 83 | 043-0240-030-0000 | 18-026214 | 7636 TIERRA WOOD WY | THAO T VO                                | \$324   | -       | CEDCVB14672 | 6 | 0629 |
| 84 | 048-0092-010-0000 | 18-020301 | 1640 BELINDA WY     | KOU VANG/MAY MOUA                        | \$744   | -       | CEDCNU07155 | 8 | 0206 |
| 85 | 048-0152-012-0000 | 11-022243 | 7446 COSGROVE WY    | TONYA S JEFFERSON                        | \$2,459 | -       | CEDCVB14695 | 8 | 0629 |
| 86 | 049-0193-001-0000 | 16-006685 | 3117 GARDENDALE RD  | YEN L WANG                               | -       | \$3,019 | CEDCVB14759 | 8 | 0629 |
| 87 | 049-0193-001-0000 | 16-006685 | 3117 GARDENDALE RD  | YEN L WANG                               | \$934   | -       | CEDCVB14760 | 8 | 0629 |
| 88 | 049-0380-011-0000 | 18-032739 | 7230 FRANKLIN BL    | GEORGE/JENNY CHANG 2006 REVOCABLE LIVING | \$744   | -       | CEDCNU07112 | 8 | 0206 |

|     |                   |           |                   |                                    |         |         |             |   |      |
|-----|-------------------|-----------|-------------------|------------------------------------|---------|---------|-------------|---|------|
| 89  | 049-0450-021-0000 | 18-009810 | 11 LACOTA CT      | ALICIA K EITNIER                   | \$744   | -       | CEDCNU07138 | 8 | 0206 |
| 90  | 049-0510-004-0000 | 14-017813 | 27 QUASAR CR      | MANOJ DESAI                        | \$1,239 | -       | CEDCVB14697 | 8 | 0629 |
| 91  | 052-0043-010-0000 | 17-008451 | 2273 PIERRE AV    | LORRAINE A REIDLINGER              | \$844   | -       | CEDCNU07161 | 8 | 0206 |
| 92  | 052-0043-010-0000 | 17-010957 | 2273 PIERRE AV    | LORRAINE A RIEDLINGER              | \$629   | -       | CEDCVB14634 | 8 | 0629 |
| 93  | 052-0043-010-0000 | 17-010957 | 2273 PIERRE AV    | LORRAINE A RIEDLINGER              | -       | \$2,019 | CEDCVB14635 | 8 | 0629 |
| 94  | 052-0073-009-0000 | 18-027942 | 2162 FERRAN AV    | MICHAEL SULLIVAN                   | \$744   | -       | CEDCNU07130 | 8 | 0206 |
| 95  | 052-0077-004-0000 | 17-016761 | 7640 BETH ST      | WADE HEBERT                        | \$629   | -       | CEDCVB14748 | 8 | 0629 |
| 96  | 052-0113-032-0000 | 15-023641 | 1643 ANOKA AV     | MAHALIA LAWSON                     | \$1,334 | -       | CEDCVB14698 | 8 | 0629 |
| 97  | 117-0084-017-0000 | 18-011960 | 8139 CENTER PKWY  | EST OF DORIS LEGGETT               | -       | \$1,019 | CEDCEA01044 | 7 | 0206 |
| 98  | 117-0084-017-0000 | 18-011960 | 8139 CENTER PKWY  | EST OF DORIS LEGGETT               | \$1,119 | -       | CEDCNU07007 | 7 | 0206 |
| 99  | 117-0360-027-0000 | 18-006394 | 19 MONAGHAN CR    | SUI Y/RAYMOND S WONG               | -       | \$2,019 | CEDCVB14560 | 7 | 0629 |
| 100 | 117-0360-027-0000 | 18-006394 | 19 MONAGHAN CR    | SUI Y/RAYMOND S WONG               | -       | \$2,019 | CEDCVB14738 | 7 | 0629 |
| 101 | 117-0870-038-0000 | 18-032831 | 5101 BASSETT WY   | JACQUELINE V LOPEZ/HAROLD E JUAREZ | \$744   | -       | CEDCNU07139 | 7 | 0206 |
| 102 | 118-0031-010-0000 | 17-024257 | 51 LOCHMOOR CR    | HENRY R/EMMA M NAYLOR              | \$324   | -       | CEDCVB14740 | 8 | 0629 |
| 103 | 118-0031-010-0000 | 17-024257 | 51 LOCHMOOR CR    | HENRY R/EMMA M NAYLOR              | -       | \$519   | CEDCVB14741 | 8 | 0629 |
| 104 | 118-0045-002-0000 | 18-031022 | 4808 TANGERINE AV | MARCIA H COBB                      | \$744   | -       | CEDCNU07143 | 8 | 0206 |
| 105 | 119-0353-015-0000 | 18-012737 | 4015 DEER HILL DR | JAMES LACY                         | \$944   | -       | CEDCNU07168 | 7 | 0206 |
| 106 | 119-0354-008-0000 | 18-034389 | 4061 FAWN CR      | AGUSTIN HINOJOSA                   | \$744   | -       | CEDCNU07020 | 7 | 0206 |



|     |                   |           |                     |   |         |         |             |   |      |
|-----|-------------------|-----------|---------------------|---|---------|---------|-------------|---|------|
| 107 | 225-0275-022-0000 | 18-024998 | 2724 DORINE WY      | JOHN DENIS/BEATRICE ANN SCHULTZ LIVING TRUST    | \$372   | -       | CEDCNU06964 | 3 | 0206 |
| 108 | 225-0340-004-0000 | 18-010219 | 1210 FAIRWEATHER DR | JERRY F WALTERS                                 | -       | \$1,019 | CEDCVB14669 | 3 | 0629 |
| 109 | 225-0340-004-0000 | 18-010219 | 1210 FAIRWEATHER DR | JERRY F WALTERS                                 | \$324   | -       | CEDCVB14670 | 3 | 0629 |
| 110 | 225-0612-019-0000 | 18-025816 | 62 CEDRO CR         | SHARI L WONG                                    | \$744   | -       | CEDCNU06962 | 3 | 0206 |
| 111 | 225-0654-013-0000 | 18-027035 | 1043 MILLET WY      | MARIA PENA                                      | \$372   | -       | CEDCNU07017 | 3 | 0206 |
| 112 | 225-0725-005-0000 | 18-017849 | 1224 ANDALUSIA DR   | MIRCEA BERCI                                    | -       | \$1,019 | CEDCEA01074 | 3 | 0206 |
| 113 | 225-0725-005-0000 | 18-017849 | 1224 ANDALUSIA DR   | MIRCEA BERCI                                    | \$1,019 | -       | CEDCNU07167 | 3 | 0206 |
| 114 | 226-0162-003-0000 | 18-034095 | 620 EXCHANGE ST     | PATTY M/JUAN PALOMAR                            | \$744   | -       | CEDCNU07134 | 2 | 0206 |
| 115 | 226-0260-017-0000 | 17-025162 | 933 MAIN AV         | TSANG WAI-KEUNG/SHIANG HO                       | -       | \$2,269 | CEDCHA02281 | 2 | 0463 |
| 116 | 226-0330-045-0000 | 18-013621 | 9 TWIN LEAF CT      | KEMBI B AGUSIEGBE                               | \$744   | -       | CEDCNU07131 | 2 | 0206 |
| 117 | 237-0174-004-0000 | 18-011947 | 1516 YOUNGS AV      | FAHMI ALSUMERI                                  | \$744   | -       | CEDCNU07016 | 2 | 0206 |
| 118 | 237-0200-056-0000 | 17-026840 | 4141 DRY CREEK RD   | GADSDEN JESSE LLC                               | -       | \$1,019 | CEDCEA01038 | 2 | 0206 |
| 119 | 237-0200-056-0000 | 17-026840 | 4141 DRY CREEK RD   | GADSDEN JESSE LLC                               | \$1,119 | -       | CEDCNU07000 | 2 | 0206 |
| 120 | 237-0200-074-0000 | 17-026835 | 4135 DRY CREEK RD   | GADSDEN JESSE LLC                               | -       | \$1,019 | CEDCEA01037 | 2 | 0206 |
| 121 | 237-0200-074-0000 | 17-026835 | 4135 DRY CREEK RD   | GADSDEN JESSE LLC                               | \$1,119 | -       | CEDCNU06999 | 2 | 0206 |
| 122 | 237-0241-006-0000 | 18-028155 | 1424 RENE AV        | JOSE J COLON                                    | \$669   | -       | CEDCNU07091 | 2 | 0206 |
| 123 | 237-0241-041-0000 | 15-011332 | 1429 NORTH AV       | DHANRAJ SAHADEO                                 | -       | \$2,019 | CEDCEA01075 | 2 | 0206 |
| 124 | 237-0241-046-0000 | 18-014740 | 4045 BALSAM ST      | WILLIAM G III/WILLIAM G JR/JACQUELINE B CUSHARD | \$344   | -       | CEDCNU07025 | 2 | 0206 |

|     |                   |           |                       |                                 |         |            |             |   |      |
|-----|-------------------|-----------|-----------------------|---------------------------------|---------|------------|-------------|---|------|
| 125 | 237-0441-036-0000 | 18-027550 | 173 BELL AV           | VLADIMIR V KALUJNIKOFF          | \$324   | -          | CEDCVB14719 | 2 | 0629 |
| 126 | 237-0441-036-0000 | 18-027550 | 173 BELL AV           | VLADIMIR V KALUJNIKOFF          | -       | \$1,019    | CEDCVB14720 | 2 | 0629 |
| 127 | 237-0530-060-0000 | 16-017959 | 1072 ANDY CR          | KEVIN M/LAURA FREEMAN           | -       | \$5,019.30 | CEDCHA02327 | 2 | 0463 |
| 128 | 238-0072-019-0000 | 17-000780 | 613 MACARTHUR ST      | RUSSELL FUGETT FAMILY TRUST     | \$934   | -          | CEDCVB14756 | 2 | 0629 |
| 129 | 238-0092-022-0000 | 10-007462 | 406 STILLWELL CT      | 406 STILWELL CT TRUST           | \$724   | -          | CEDCVB14690 | 2 | 0629 |
| 130 | 238-0092-022-0000 | 10-007462 | 406 STILLWELL CT      | 406 STILWELL CT TRUST           | -       | \$519      | CEDCVB14691 | 2 | 0629 |
| 131 | 250-0093-015-0000 | 17-027168 | 733 MOREY AV          | DANIEL/LIZBETH NAVAR ALARCON    | -       | \$2,519    | CEDCHA02332 | 2 | 0463 |
| 132 | 250-0130-020-0000 | 17-023471 | 386 SOUTH AV          | ROBERT L FIELD JR               | -       | \$2,019    | CEDCEA01045 | 2 | 0206 |
| 133 | 250-0130-020-0000 | 17-023471 | 386 SOUTH AV          | ROBERT L FIELD JR               | \$1,394 | -          | CEDCNU07008 | 2 | 0206 |
| 134 | 250-0160-007-0000 | 18-010278 | 432 W SILVER EAGLE RD | GILBERT A/DELORES M VALENZUELA  | -       | \$2,019    | CEDCHA02348 | 3 | 0463 |
| 135 | 250-0331-003-0000 | 18-015615 | 3739 NORWOOD AV       | KENNETH PERKETT                 | -       | \$1,019    | CEDCEA01043 | 2 | 0206 |
| 136 | 250-0331-003-0000 | 18-015615 | 3739 NORWOOD AV       | KENNETH PERKETT                 | \$1,119 | -          | CEDCNU07006 | 2 | 0206 |
| 137 | 251-0024-021-0000 | 18-014644 | 3928 CLAY ST          | DPH GOLD LLC                    | -       | \$3,019    | CEDCEA01054 | 2 | 0206 |
| 138 | 251-0024-021-0000 | 18-014644 | 3928 CLAY ST          | DPH GOLD LLC                    | \$1,394 | -          | CEDCNU07031 | 2 | 0206 |
| 139 | 251-0242-013-0000 | 18-016286 | 809 UNION ST          | PACCO PROPS LIMITED PARTNERSHIP | \$934   | -          | CEDCVB14705 | 2 | 0629 |
| 140 | 251-0242-013-0000 | 18-016286 | 809 UNION ST          | PACCO PROPS LIMITED PARTNERSHIP | -       | \$1,019    | CEDCVB14706 | 2 | 0629 |
| 141 | 251-0251-021-0000 | 15-002927 | 3325 MAY ST           | MARY KIETSATHIT                 | -       | \$8,019    | CEDCHA02333 | 2 | 0463 |
| 142 | 251-0311-049-0000 | 18-025266 | 1156 RIVERA DR        | BENNIE E BELL                   | \$744   | -          | CEDCNU07089 | 2 | 0206 |

|     |                   |           |                   |                                      |         |         |             |   |      |
|-----|-------------------|-----------|-------------------|--------------------------------------|---------|---------|-------------|---|------|
| 143 | 252-0082-037-0000 | 18-029175 | 2141 GRAND AV     | EXTENDED FAMILY LIVING TRUST         | \$744   | -       | CEDCZO00188 | 2 | 0206 |
| 144 | 252-0161-006-0000 | 17-028165 | 3633 IVY ST       | EST OF ROXIE ABDNER C/O ANNIE DEFROE | \$2,954 | -       | CEDCVB14688 | 2 | 0629 |
| 145 | 252-0161-006-0000 | 17-028165 | 3633 IVY ST       | EST OF ROXIE ABDNER C/O ANNIE DEFROE | -       | \$7,419 | CEDCVB14689 | 2 | 0629 |
| 146 | 252-0162-025-0000 | 18-027715 | 3636 IVY ST       | DAVID R/LINDA L DIETRICH             | \$324   | -       | CEDCVB14667 | 2 | 0629 |
| 147 | 252-0162-025-0000 | 18-027715 | 3636 IVY ST       | DIETRICH, DAVID R & LINDA L          | \$419   | -       | CEDCVB14668 | 2 | 0629 |
| 148 | 252-0283-003-0000 | 17-020129 | 2125 VERANO ST    | IRVEN M/BERTHA MC MILLAN             | \$629   | -       | CEDCVB14746 | 2 | 0629 |
| 149 | 252-0283-003-0000 | 17-020129 | 2125 VERANO ST    | IRVEN M/BERTHA MC MILLAN             | -       | \$3,769 | CEDCVB14747 | 2 | 0629 |
| 150 | 262-0102-014-0000 | 19-003530 | 437 INDIANA AV    | SUSAN HUERTA                         | \$324   | -       | CEDCVB14704 | 3 | 0629 |
| 151 | 262-0113-013-0000 | 16-015157 | 308 INDIANA AV    | SERGIO HUERTA-MENDOZA                | -       | \$1,019 | CEDCHA02325 | 3 | 0463 |
| 152 | 262-0251-016-0000 | 16-014540 | 543 PERALTA AV    | RODNEY B ROSE TRUSTEE                | -       | \$1,018 | CEDCHA02324 | 3 | 0463 |
| 153 | 262-0251-016-0000 | 16-014540 | 543 PERALTA AV    | RODNEY B ROSE TRUSTEE                | \$629   | -       | CEDCVB14653 | 3 | 0629 |
| 154 | 262-0251-016-0000 | 16-014540 | 543 PERALTA AV    | RODNEY B ROSE TRUSTEE                | -       | \$3,019 | CEDCVB14654 | 3 | 0629 |
| 155 | 262-0314-021-0000 | 18-020041 | 2837 CAMARILLO DR | BRETT S HOLDAWAY                     | \$744   | -       | CEDCNU07111 | 3 | 0206 |
| 156 | 262-0332-014-0000 | 18-017562 | 10 PENASCO CT     | JEROME/TINA M FRANKLIN               | \$660   | -       | CEDCNU06997 | 3 | 0206 |
| 157 | 263-0053-015-0000 | 16-027464 | 180 LINDLEY DR    | NAYOMA B MCCRAY                      | \$934   | -       | CEDCVB14749 | 2 | 0629 |
| 158 | 263-0082-014-0000 | 18-025249 | 299 CHRISTINE DR  | ST PAUL CHURCH OF GOD IN CHRIST INC  | \$744   | -       | CEDCNU06973 | 2 | 0206 |
| 159 | 263-0190-002-0000 | 18-010455 | 410 LAMPASAS AV   | GAO YUN Q                            | \$629   | -       | CEDCVB14679 | 2 | 0629 |
| 160 | 263-0190-002-0000 | 18-010455 | 410 LAMPASAS AV   | GAO YUN Q                            | -       | \$2019  | CEDCVB14680 | 2 | 0629 |

|     |                   |           |                   |  |         |          |             |   |      |
|-----|-------------------|-----------|-------------------|--|---------|----------|-------------|---|------|
| 161 | 263-0204-016-0000 | 18-036028 | 701 PLAZA AV      | PLAZA AVENUE APARTMENTS LLC            | \$744   | -        | CEDCNU07128 | 2 | 0206 |
| 162 | 263-0241-034-0000 | 18-030873 | 595 SANTIAGO AV   | PLAZA AVENUE APARTMENTS LLC            | \$744   | -        | CEDCNU07021 | 2 | 0206 |
| 163 | 263-0273-011-0000 | 18-012189 | 2968 PONDEROSA LN | PAULINE MELENDEZ                       | \$934   | -        | CEDCVB14734 | 2 | 0629 |
| 164 | 263-0273-011-0000 | 18-012189 | 2968 PONDEROSA LN | PAULINE MELENDEZ                       | -       | \$6,019  | CEDCVB14735 | 2 | 0629 |
| 165 | 265-0012-024-0000 | 18-021042 | 951 SONOMA AV     | ESPINOZA, FRANZ O & NATALIE C MADRIZ   | \$1,239 | -        | CEDCVB14709 | 2 | 0629 |
| 166 | 265-0012-024-0000 | 18-021042 | 951 SONOMA AV     | ESPINOZA, FRANZ O & NATALIE C MADRIZ   | -       | \$3,019  | CEDCVB14710 | 2 | 0629 |
| 167 | 265-0030-008-0000 | 18-012056 | 1250 ARCADE BL    | KAMRAN KHAN/AMBER YOUSUF               | -       | \$1,019  | CEDCHA02321 | 2 | 0463 |
| 168 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | \$324   | -        | CEDCVB14558 | 2 | 0629 |
| 169 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | -       | \$30,015 | CEDCVB14646 | 2 | 0629 |
| 170 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | -       | \$45,010 | CEDCVB14647 | 2 | 0629 |
| 171 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | -       | \$25,014 | CEDCVB14648 | 2 | 0629 |
| 172 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | -       | \$12,269 | CEDCVB14649 | 2 | 0629 |
| 173 | 265-0130-048-0000 | 12-029093 | 2900 CLAY ST      | GILDARDO PINON & MARIA G DIAZ          | -       | \$15,019 | CEDCVB14650 | 2 | 0629 |
| 174 | 265-0152-005-0000 | 18-029124 | 1524 KATHLEEN AV  | STEVEN HOWLAND                         | \$394   | -        | CEDCNU06960 | 2 | 0206 |
| 175 | 265-0161-008-0000 | 18-026726 | 2809 RIO LINDA BL | CALVARY CHRISTIAN CTR CHURCH OF SACTO  | \$744   | -        | CEDCNU06976 | 2 | 0206 |
| 176 | 265-0291-007-0000 | 19-000440 | 2543 RIO LINDA BL | SHELVIN LAL                            | \$744   | -        | CEDCNU07153 | 2 | 0206 |
| 177 | 265-0384-010-0000 | 18-032694 | 3149 ACADEMY WY   | DEAN ENGLUND & GINA F LERA             | \$744   | -        | CEDCNU07015 | 2 | 0206 |
| 178 | 265-0420-021-0000 | 18-037179 | 1301 SHOBAR AV    | SCHNEIDER, STEVEN DOUGLAS & JANET LOIS | \$744   | -        | CEDCNU07140 | 2 | 0206 |

|               |                   |           |                   |                  |                    |                     |                                 |   |      |
|---------------|-------------------|-----------|-------------------|------------------|--------------------|---------------------|---------------------------------|---|------|
| 179           | 266-0311-037-0000 | 18-015873 | 2650 PRINCETON ST | YEN WANG         | -                  | \$519               | CEDCHA02337                     | 2 | 0463 |
| 180           | 266-0361-018-0000 | 14-020721 | 2560 PRINCETON ST | RICARDO GONZALEZ | \$1,544            | -                   | CEDCVB14750                     | 2 | 0629 |
| 181           | 266-0361-018-0000 | 14-020721 | 2560 PRINCETON ST | RICARDO GONZALEZ | -                  | \$6,019             | CEDCVB14751                     | 2 | 0629 |
| 182           | 275-0014-006-0000 | 18-028438 | 128 EL CAMINO AV  | MARK HAYES       | \$744              | -                   | CEDCNU06969                     | 2 | 0206 |
| <b>TOTALS</b> |                   |           |                   |                  | <b>\$95,274.00</b> | <b>\$319,506.06</b> | <b>GRAND TOTAL \$414,780.06</b> |   |      |

**Exhibit B – Report of the Department Director – Personal Obligations**

**August 20, 2019**

| <b>ITEM NO.</b> | <b>PARCEL NUMBER</b> | <b>CASE NUMBER</b> | <b>PROPERTY ADDRESS</b> | <b>PROPERTY OWNER</b>   | <b>FEE AMOUNT DUE</b> | <b>PENALTY AMOUNT DUE</b> | <b>INVOICE NUMBER</b>         | <b>CD</b> | <b>COUNTY CODE</b> |
|-----------------|----------------------|--------------------|-------------------------|-------------------------|-----------------------|---------------------------|-------------------------------|-----------|--------------------|
| 1               | 003-0074-014-0000    | 18-210517          | 2019 C ST               | LINDA KAY PAIVA BRITTON | -                     | \$2,518.99                | CEDPDA00124                   | 4         | 0206               |
| <b>TOTAL</b>    |                      |                    |                         |                         |                       | <b>\$2,518.99</b>         | <b>GRAND TOTAL \$2,518.99</b> |           |                    |