



REPORT TO COUNCIL

City of Sacramento

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

PUBLIC HEARING
February 9, 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 \$918,816.00 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*

Max B. Fernandez
Director, Code Enforcement Department

Recommendation Approved:

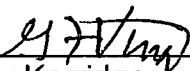
for 
Ray Kerridge
City Manager

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Attachment 1

Background Information

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Titles 8.96 and 8.100, and was afforded an opportunity to appear before the Housing Code Advisory and Appeals Board (HCAAB) and/or an appointed third-party examiner. Subsequent to the hearing, a “Decision of HCAAB or Hearing Examiner” notice was issued and mailed to the property owner. Included in this notice were findings and the specific fees and penalties. The decision of the HCAAB or Hearing Examiner is final, and judicial review must be conducted in the manner and time frame set forth in California Code of Civil Procedure §1094.6. Sacramento City Code, Chapter 8.100 Article XVI allows the City Council to order the penalty be made both as a personal obligation and a special assessment against the property.

Each property owner listed on the attachment has received all required notices under Titles 8.96 and 8.100, and has been afforded both an opportunity to appear for an administrative hearing and a special assessment hearing. Each has received a final decision notice. None of the listed owners has paid the fees and penalties.

We submit this Resolution to the City Council for declaration of a special assessment.

RESOLUTION NO. 2010-

Adopted by the Sacramento City Council

February 9, 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 \$918,816.00 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 11 and December 9, 2009. This amount may be reduced as staff determines necessary.
- Section 2: As provided in Section 38773.5 of the California Government Code, the City of Sacramento is entitled to and hereby attaches special assessment liens upon the described properties upon recordation in the office of the County Recorder of the County of Sacramento.
- Section 3: Such liens shall constitute a special assessment against the properties at which the services were rendered, and shall be collectible at the same time and in the same manner as secured property taxes are collected, and

shall be subject to the same penalties, priorities, and procedures in the case of delinquency.

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

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Exhibit A – List of Properties to be Liened

List of Properties to be Liened

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	002-0102-018-0000	06-020821	523 7TH ST	RODNEY B ROSE	\$7,951.00	CEDCVB01134	1	0629
2	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK & SATNAM SINGH	\$25,450.00	CEDCVB01120	3	0629
3	002-0125-026-0000	08-013527	1401 E ST	MORNINGSTAR REDEVELOPMENT LLC	\$1,803.31	CEDCHC02517	3	0656
4	007-0095-021-0000	H050033876	2301 K ST	2301 K ST LLC	\$300.00	CEDCVB00872	3	0629
5	007-0095-021-0000	H050033876	2301 K ST	2301 K ST LLC	\$1,233.00	CEDCHC02039	3	0656
6	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$620.32	CEDCVB01096	3	0629
7	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$20,000.00	CEDCVB01097	3	0629
8	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$80.00	CEDCHC02410	3	0656
9	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$575.12	CEDCHC02411	3	0678
10	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE/ MICHAEL B CARROLL	\$60.00	CEDCHC02417	3	0656
11	007-0241-025-0000	07-035840	1420 19TH ST	LI X RUAN TRUST	\$6,017.44	CEDCHA00398	3	0463
12	007-0241-025-0000	07-035840	1420 19TH ST	LI X RUAN TRUST	\$1,550.45	CEDCHC02413	3	0656
13	007-0253-015-0000	08-088868	2215 O ST	STELMACH DARIUS	\$1,268.31	CEDCHC02505	3	0656
14	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$150.00	CEDCVB00990	3	0629
15	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$2,500.00	CEDCHA00357	3	0463
16	007-0343-018-0000	07-043154	2817 Q ST	WALLER KAUFMAN/SUTTER	\$100.00	CEDCHC02251	3	0656
17	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$3,517.45	CEDCHA00351	3	0463
18	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$1,522.45	CEDCHC02249	3	0656
19	007-0343-020-0000	H040017531	2809 Q ST	RICHARD ARTHUR O'NEILL	\$702.00	CEDCHC02250	3	0678
20	008-0475-008-0000	07-050017	1616 49TH ST	EST OF JULIETTE HICKS	\$18,100.00	CEDCVB00959	3	0629
21	009-0131-013-0000	07-045772	2004 10TH ST	KIN FAN & KIN TUNG NGAI	\$1,233.00	CEDCHC02388	4	0656
22	009-0215-002-0000	H040019999	2209 17TH ST	MICHAEL T SIMPSON	\$1,000.00	CEDCHA00356	4	0463

Housing Case Fees and Penalties – Liens

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23	009-0215-002-0000	H040019999	2209 17TH ST	MICHAEL T SIMPSON	\$1,329.09	CEDCHC02259	4	0656
24	010-0022-017-0000	H050015745	1817 T ST	WALTER L/MARY S BOLLINGER	\$5,150.00	CEDCVB01058	4	0629
25	010-0205-006-0000	09-008070	3318 V ST	BERGH, IRENE T & OWEN	\$524.00	CEDCVP00027	5	0206
26	010-0255-010-0000	08-013096	3161 Y ST	MICHAEL ARTHUR ROBINSON	\$205.31	CEDCHC02522	5	0656
27	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$1,476.00	CEDCHC01445	5	0678
28	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$1,253.00	CEDCHC01446	5	0656
29	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$450.00	CEDCVB00592	5	0629
30	010-0384-006-0000	07-036430	3634 2ND AV	FEDERAL HOME LOAN MTG	\$12,000.00	CEDCVB00593	5	0629
31	013-0292-032-0000	08-091267	3633 7TH AV	3633 7TH AVE LAND TRUST	\$200.00	CEDCHC02515	5	0656
32	013-0341-013-0000	06-003278	3500 7TH AV	BOTT FAMILY TRUST	\$3,517.44	CEDCHA00355	5	0463
33	013-0341-013-0000	06-003278	3500 7TH AV	BOTT FAMILY TRUST	\$1,683.45	CEDCHC02256	5	0656
34	013-0394-001-0000	07-031650	3530 10TH AV	FEDERAL NATL MTG ASSOCIATION	\$20,300.00	CEDCVB01051	5	0629
35	013-0401-018-0000	09-011471	3541 36TH ST	MARTHA PARKER REV TRUST	\$102.45	CEDCHC02174	5	0656
36	013-0401-018-0000	09-011471	3541 36TH ST	MARTHA PARKER REV TRUST	\$486.00	CEDCHC02175	5	0678
37	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$11,467.45	CEDCVB00976	5	0629
38	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$15,450.00	CEDCVB00977	5	0629
39	014-0101-015-0000	07-045512	3984 2ND AV	GRACE A BAGDASARIAN 1990 TRUST	\$202.45	CEDCHC02234	5	0656
40	014-0132-014-0000	06-005523	2978 38TH ST	2978 39TH ST PARTNERSHIP	\$150.00	CEDCVB01001	5	0629
41	014-0132-014-0000	06-005523	2978 38TH ST	2978 39TH ST PARTNERSHIP	\$100.00	CEDCHC02286	5	0656
42	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$4,999.00	CEDCHA00416	5	0463
43	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$1,433.00	CEDCHC02499	5	0656
44	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$345.60	CEDCHC02500	5	0678

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45	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	RIVER CITY R E INVS LLC	\$3,056.82	CEDCHC02501	5	0201
46	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	CAL SAFE LLC	\$1,373.96	CEDCHC02163	5	0656
47	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	CAL SAFE LLC	\$292.80	CEDCHC02164	5	0678
48	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$300.00	CEDCVB01008	5	0629
49	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$12,497.00	CEDCHA00371	5	0463
50	014-0193-021-0000	06-005390	3241 44TH ST	GORDON LANE	\$100.00	CEDCHC02303	5	0656
51	014-0215-003-0000	08-000601	4224 8TH AV	ESKINDER TADDESE	\$750.00	CEDCVB01149	5	0629
52	014-0215-003-0000	08-000601	4224 8TH AV	ESKINDER TADDESE	\$285.00	CEDCHC02528	5	0656
53	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$120.31	CEDCHC02494	5	0656
54	019-0181-028-0000	07-048664	5390 28TH ST	RICHARD J HERNANDEZ	\$1,433.00	CEDCHC02230	5	0656
55	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTIN	\$4,999.99	CEDCHA00343	5	0656
56	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$2,255.00	CEDCHC02200	5	0656
57	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$1,728.00	CEDCHC02201	5	0657
58	019-0191-044-0000	H060005828	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$1,067.82	CEDCHC02202	5	0678
59	019-0191-044-0000	08-089450	2978 26TH AV	MICHAEL/KATHY GOBBI & SCOTT HEASTING	\$600.00	CEDCVP00019	5	0206
60	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$4,999.00	CEDCHA00389	5	0463
61	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$200.00	CEDCHC02364	5	0656
62	020-0122-054-0000	H050018870	4202 35TH ST	ESKINDER TADDESE	\$1,608.00	CEDCHC02365	5	0678
63	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$30,767.45	CEDCVB00751	5	0629
64	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$10,000.00	CEDCVB00763	5	0629
65	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$2,000.00	CEDCHA00277	5	0463
66	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$269.85	CEDCHC01738	5	0678
67	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$227.05	CEDCHC01739	5	0656
68	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER, LLC	\$30,600.00	CEDCVB00980	5	0629
69	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER, LLC	\$2,499.00	CEDCHA00347	5	0463
70	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER LLC	\$100.00	CEDCHC02237	5	0656

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71	020-0133-028-0000	07-044494	4117 38TH ST	EYE PALAVER LLC	\$198.95	CEDCHC02238	5	0201
72	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$4,999.99	CEDCHA00400	5	0463
73	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$100.00	CEDCHC02414	5	0656
74	020-0144-020-0000	06-010993	3964 17TH AV	WAYNE D REED	\$167.45	CEDCVB00937	5	0629
75	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$5,150.00	CEDCVB01098	5	0629
76	020-0264-005-0000	07-038340	3430 21ST AV	ANTHONY AKA	\$4,999.00	CEDCHA00399	5	0463
77	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$23,500.00	CEDCVB01052	5	0629
78	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$900.00	CEDCVB01053	5	0629
79	021-0033-029-0000	07-050262	5431 SAN FRANCISCO BL	PAULINE SOARES	\$1,233.00	CEDCHC02368	5	0656
80	021-0111-018-0000	08-090936	4287 STOCKTON BL	NGUYEN OANH T/HIEP VAN	\$1,233.00	CEDCHC02222	5	0656
81	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$2,499.99	CEDCHA00402	5	0463
82	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$4,999.98	CEDCHA00401	5	0463
83	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$1,353.00	CEDCHC02415	5	0656
84	022-0081-006-0000	07-043333	3250 24TH AV	SUPERIOR INVS	\$2,748.00	CEDCHC02416	5	0678
85	023-0061-012-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$300.00	CEDCVB00973	5	0629
86	023-0061-012-0000	07-034138	5822 28TH ST	JESUS MENDEZ	\$100.00	CEDCHC02229	5	0656
87	023-0265-026-0000	07-031912	5401 EMERSON RD	JOHNSON KELVIN	\$4,999.99	CEDCHA00385	6	0463
88	025-0166-014-0000	06-019685	2820 34TH ST	PREM LATA	\$430.00	CNVCNV01284	5	0656
89	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$6,967.45	CEDCVB00978	6	0629
90	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$20,600.00	CEDCVB00979	6	0629
91	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$1,350.45	CEDCHC02235	6	0656
92	027-0040-070-0000	07-053395	5641 66TH ST	TIMOTHY M COPPLE	\$552.00	CEDCHC02236	6	0678

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93	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,050.00	CEDCVB01093	6	0629
94	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$18,500.00	CEDCVB01094	6	0629
95	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$19,497.00	CEDCHA00396	6	0463
96	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,709.00	CEDCHC02402	6	0656
97	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$579.40	CEDCHC02406	6	0656
98	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$646.00	CEDCHC02407	6	0678
99	027-0071-039-0000	H050014173	7717 AKA 7713 32ND AV	GORDON LANE	\$1,337.16	CEDCHC02408	6	0201
100	027-0293-012-0000	06-025097	6341 39TH AV	CATALINA M MAESTAS	\$358.52	CEDCHC00447	6	0656
101	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$10,830.00	CEDCVB01085	4	0629
102	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$400.00	CEDCHC02396	4	0656
103	035-0074-009-0000	H020002363	6125 MCLAREN AV	ARLEE TURNER	\$180.00	CEDCHC02397	4	0678
104	035-0102-002-0000	H050023272	1420 47TH AV	KHAN M CHINN	\$3,517.44	CEDCHA00391	4	0463
105	035-0102-002-0000	H050023272	1420 47TH AV	KHAN M CHINN	\$1,822.45	CEDCHC02382	4	0656
106	035-0282-007-0000	07-034885	7000 MIDDLECOFF WY	DAVID L PROTHRO	\$1,000.00	CEDCHA00397	8	0463
107	035-0282-007-0000	07-034885	7000 MIDDLECOFF WY	DAVID L PROTHRO	\$900.00	CEDCVB01095	8	0629
108	040-0132-006-0000	09-031379	7571 BELLINI WY	JUAN VELASCO	\$150.00	CEDCVB01100	6	0629

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109	040-0132-006-0000	09-031379	7571 BELLINI WY	JUAN VELASCO	\$185.00	CEDCHC02420	6	0656
110	041-0025-016-0000	09-010235	2840 53RD AV	RAGHU N SAMI/SUNILA SARUP	\$403.31	CEDCHC02533	5	0678
111	048-0052-006-0000	08-015734	7431 HENRIETTA DR	THAI, TUAN & NHO HOAI	\$2,970.32	CEDCVB01116	8	0629
112	048-0052-006-0000	08-015734	7431 HENRIETTA DR	THAI, TUAN & NHO HOAI	\$1,253.32	CEDCHC02466	8	0656
113	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$21,500.00	CEDCVB01118	8	0629
114	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$1,333.00	CEDCHC02471	8	0656
115	048-0115-012-0000	08-006683	2113 KIRK WY	CHAN DANG WAI WAH	\$354.00	CEDCHC02472	8	0678
116	048-0185-032-0000	09-001045	2200 MATSON DR	JJW ASSOCIATES INC	\$185.00	CEDCHC02483	8	0656
117	048-0185-032-0000	09-001045	2200 MATSON DR	JJW ASSOCIATES INC	\$1,390.00	CEDCHC02484	8	0678
118	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$6,767.45	CEDCVB01009	8	0629
119	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$18,100.00	CEDCVB01010	8	0629
120	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$4,999.99	CEDCHA00374	8	0463
121	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$1,490.45	CEDCHC02310	8	0656
122	049-0186-008-0000	07-055467	7512 29TH ST	KORBIN LLC	\$848.80	CEDCHC02311	8	0678
123	049-0221-008-0000	09-011247	7570 TWILIGHT DR	MY NGUYEN	\$150.00	CEDCVB01139	8	0629
124	049-0221-008-0000	09-011247	7570 TWILIGHT DR	MY NGUYEN	\$185.00	CEDCHC02506	8	0656
125	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$770.32	CEDCVB01136	8	0629
126	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$6,000.00	CEDCVB01137	8	0629
127	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$1,453.31	CEDCHC02495	8	0656
128	052-0103-001-0000	08-003473	7643 23RD ST	NICHOLAS GALABOV	\$721.60	CEDCHC02496	8	0678

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129	052-0200-014-0000	09-037422	8021 CAVALIER WY	MOHAMMAD EBRAHIMI	\$100.00	CEDCHC02428	8	0656
130	052-0200-014-0000	09-037422	8021 CAVALIER WY	MOHAMMAD EBRAHIMI	\$811.18	CEDCHC02429	8	0678
131	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$1,050.00	CEDCVB01129	8	0629
132	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$20,250.00	CEDCVB01130	8	0629
133	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$1,333.00	CEDCHC02488	8	0656
134	052-0230-071-0000	08-006310	7884 MANORSIDE DR	DEUTSCHE BANK	\$2,912.15	CEDCHC02489	8	0678
135	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$14,517.45	CEDCVB00965	6	0629
136	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$750.00	CEDCVB00966	6	0629
137	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL EST OF	\$1,000.00	CEDCHA00346	6	0463
138	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL/EST OF	\$1,425.45	CEDCHC02225	6	0656
139	078-0103-022-0000	07-047547	8723 FALLBROOK WY	BETTY JO POOL/EST OF	\$600.16	CEDCHC02226	6	0678
140	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$10,000.00	CEDCVB01080	8	0629
141	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$600.00	CEDCVB01081	8	0629
142	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$150.00	CEDCVB00138	8	0629

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143	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$2,499.99	CEDCHA00393	8	0463
144	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$175.41	CEDCHC02389	8	0656
145	117-0182-011-0000	07-036706	7825 COTTON LN	GREGORY/CAROLYN JOHNSON	\$913.84	CEDCHC02390	8	0201
146	117-0320-043-0000	06-009843	7968 GOLDEN FIELD WY	DWAYNE DUPREE	\$1,250.45	CEDCHC02257	7	0656
147	117-0320-043-0000	06-009843	7968 GOLDEN FIELD WY	DWAYNE DUPREE	\$3,420.44	CEDCHC02258	7	0678
148	119-0300-017-0000	08-004108	7967 LA CORUNA DR	HOSEA L WHEELER	\$3,520.31	CEDCHA00411	7	0463
149	119-0300-017-0000	08-004108	7967 LA CORUNA DR	WHEELER, HOSEA L	\$5,600.00	CEDCVB01117	7	0629
150	119-0300-017-0000	08-004108	7967 LA CORUNA DR	WHEELER, HOSEA L	\$1,353.31	CEDCHC02467	7	0656
151	237-0192-018-0000	07-048137	4131 RIO LINDA BL	YUSUF S DORMISHEV	\$888.67	CEDCHC02524	2	0656
152	238-0072-015-0000	07-052064	319 KELLEY CT	LINDA HAN	\$438.90	CEDCHC02480	2	0678
153	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$767.45	CEDCVB00981	2	0629
154	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$16,000.00	CEDCVB00982	2	0629
155	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$1,000.00	CEDCHA00349	2	0463
156	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$1,467.05	CEDCHC02240	2	0656
157	250-0063-014-0000	07-045272	581 GRAND AV	CAROLINE A PRUITT/LOU EDNA	\$784.00	CEDCHC02241	2	0678
158	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$617.45	CEDCVB01074	2	0629
159	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINIA GARCIA	\$11,000.00	CEDCVB01076	2	0629
160	250-0191-009-0000	H030001636	356 SILVER EAGLE RD	VIRGINA GARCIA	\$384.40	CEDCHC02370	2	0656
161	250-0200-045-0000	08-011221	3489 TAYLOR ST	GOOD SAMARITAN CHURCH JESUS CHRIST	\$1,170.32	CEDCVB01146	2	0629

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162	250-0200-045-0000	08-011221	3489 TAYLOR ST	GOOD SAMARITAN CHURCH JESUS CHRIST	\$2,005.66	CEDCHC02521	2	0656
163	250-0260-014-0000	07-048768	760 CARROLL	HORAN INVESTMENT CO	\$85.00	CEDCHC02422	2	0656
164	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,300.00	CEDCVB01056	2	0629
165	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,000.00	CEDCHA00387	2	0463
166	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$1,602.00	CEDCHC02371	2	0678
167	250-0306-001-0000	07-053809	3367 WESTERN AV	HEAVEN INVESTMENTS HOLDING CORP	\$350.00	CEDCHC02372	2	0656
168	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP, LLC	\$1,600.00	CEDCVB01114	2	0629
169	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$1,233.00	CEDCHC02458	2	0656
170	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$4,133.12	CEDCHC02459	2	0201
171	250-0341-003-0000	08-006696	185 MOREY AV	LAND INVESTMENT GROUP LLC	\$784.00	CEDCHC02460	2	0678
172	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$13,000.00	CEDCVB00947	2	0629
173	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$450.00	CEDCVB00948	2	0629
174	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$2,796.39	CEDCHC02208	2	0678
175	251-0161-005-0000	07-054400	3529 BELDEN ST	MAR PARTNERS 1 LLC	\$1,148.00	CEDCHC02209	2	0656
176	251-0172-019-0000	07-040363	1331 NOGALES ST	IGNATIUS O NNAEMEKA	\$10,170.32	CEDCVB01083	2	0629
177	251-0172-019-0000	07-040363	1331 NOGALES ST	IGNATIUS O NNAEMEKA	\$1,283.50	CEDCHC02392	2	0678
178	251-0323-001-0000	09-003086	3250 DEL MAR WY	ROBERT ROBINSON	\$1,233.00	CEDCHC02432	2	0656
179	252-0031-010-0000	08-005874	2144 NORTH AV	KARLIN C LYNCH	\$150.00	CEDCVB01109	2	0629

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180	252-0031-010-0000	08-005874	2144 NORTH AV	KARLIN C LYNCH	\$100.00	CEDCHC02452	2	0656
181	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$24,017.45	CEDCVB00987	2	0629
182	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$750.00	CEDCVB00988	2	0629
183	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$1,444.85	CEDCHC02246	2	0656
184	252-0071-020-0000	07-050800	3844 LILLY ST	VIOLET GOLDSBURY PERSONAL TRUST	\$1,287.20	CEDCHC02247	2	0678
185	252-0124-010-0000	H050006098	3713 PRESIDIO ST	MICHAEL T/NED M/VALERIE A LEWIS	\$1,000.00	CEDCHA00395	2	0463
186	252-0182-004-0000	07-032048	3629 DAYTON ST	BILL L/JUNE E LICON	\$1,000.00	CEDCHA00388	2	0463
187	252-0182-004-0000	07-032048	3629 DAYTON ST	BILL L/JUNE E LICON	\$1,233.00	CEDCHC02367	2	0656
188	252-0222-002-0000	H050010844	1905 VERANO ST	MARIA ESTHER AVALA	\$8,450.00	CEDCHA00354	3	0463
189	252-0222-002-0000	H050010844	1905 VERANO ST	MARIA ESTHER AVALA	\$1,355.00	CEDCHC02255	3	0656
190	252-0223-019-0000	H050024371	1830 VERANO ST	JAMES BLUM/DEBORAH/NOREEN WALKER	\$10,550.00	CEDCHA00386	3	0463
191	252-0223-019-0000	H050024371	1830 VERANO ST	JAMES BLU/DEBORAH/NOREEN WALKER	\$1,255.00	CEDCHC02369	3	0656
192	252-0281-032-0000	08-011734	2106 VERANO ST	ANDREW LONG	\$150.00	CEDCVB01140	2	0629
193	252-0281-032-0000	08-011734	2106 VERANO ST	ANDREW LONG	\$100.00	CEDCHC02509	2	0656
194	252-0281-034-0000	07-050834	3550 DEL PASO BL	SHARON A SAVA	\$20,300.00	CEDCVB01092	3	0629
195	252-0281-034-0000	07-050834	3550 DEL PASO BL	SHARON A SAVA	\$478.36	CEDCHC02405	3	0678
196	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$15,300.00	CEDCVB00951	3	0629
197	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$136.93	CEDCHC02214	3	0656

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198	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$509.20	CEDCHC02215	3	0678
199	262-0320-048-0000	08-014030	956 REGATTA DR	RANDALL WESTON	\$5,150.00	CEDCVB01111	1	0629
200	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$467.45	CEDCVB00950	2	0629
201	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$11,500.00	CEDCVB00953	2	0629
202	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,000.00	CEDCHA00344	2	0463
203	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,328.00	CEDCHC02210	2	0656
204	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$1,624.00	CEDCHC02211	2	0678
205	263-0051-020-0000	07-051731	147 ARCADE BL	MERNA KINNEY	\$750.00	CEDCHC02212	2	0678
206	263-0054-011-0000	08-090351	190 REDONDO AV	JOE V & CONSUELO G ORTIZ	\$185.00	CEDCHC02462	2	0656
207	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$10,300.00	CEDCVB00964	2	0629
208	263-0122-018-0000	08-093895	2721 NORWOOD AV	PHAMON MEUANGHANE	\$170.32	CEDCVB01110	2	0629
209	263-0122-018-0000	08-093895	2721 NORWOOD AV	PHANOM MEUANGHANE	\$120.31	CEDCHC02453	2	0656
210	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$11,620.32	CEDCVB01128	2	0629
211	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$1,588.20	CEDCHC02485	2	0656
212	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$1,790.83	CEDCHC02486	2	0678
213	263-0142-025-0000	07-056292	2756 OAKMONT ST	NAVARRO JOSE & JUANA	\$198.95	CEDCHC02487	2	0201

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214	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$6,467.45	CEDCVB00956	2	0629
215	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$1,817.45	CEDCHC02218	2	0678
216	263-0202-012-0000	07-039589	2577 BEAUMONT ST	WILLIAM H BRAND III	\$100.00	CEDCHC02219	2	0656
217	263-0222-004-0000	06-020510	226 SANTIAGO AV	SHEWKALI RAJKUMAR	\$293.00	CEDCHC00640	2	0678
218	263-0232-007-0000	09-007364	536 SANTIAGO AV	IYABO BELLO	\$455.45	CEDCHC02374	2	0678
219	263-0232-007-0000	09-007364	536 SANTIAGO AV	IYABO BELLO	\$185.00	CEDCHC02375	2	0656
220	265-0030-017-0000	07-039030	3125 CALLECITA ST	JANIS STONE TRUST 1999	\$400.00	CEDCHA00153	2	0463
221	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$22,017.45	CEDCVB01090	2	0629
222	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$1,050.00	CEDCVB01091	2	0629
223	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$1,268.20	CEDCHC02403	2	0201
224	265-0201-040-0000	07-054700	2733 RIO LINDA BL	KDVR SEPARATE PROPERTY REV TRUST	\$185.00	CEDCHC02404	2	0656
225	265-0210-039-0000	07-047139	1120 LAS PALMAS AV	NASIR AHMADZAI	\$15,467.45	CEDCVB00985	2	0629
226	265-0210-039-0000	07-047139	1120 LAS PALMAS AV	NASIR AHMADZAI	\$519.45	CEDCHC02244	2	0678
227	265-0222-003-0000	07-048366	2808 DEL PASO BL	CHERYL A PINCOMBE	\$11,450.00	CEDCVB01102	2	0629
228	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$6,020.32	CEDCHA00412	2	0463
229	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$1,689.00	CEDCHC02468	2	0656

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230	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$942.39	CEDCHC02469	2	0657
231	265-0241-019-0000	08-008240	2615 RIO LINDA BL	DO DON	\$1,715.20	CEDCHC02470	2	0678
232	266-0153-013-0000	07-042235	3012 ALBATROSS WY	THOMAS C LEE	\$150.00	CEDCVB00954	3	0629
233	266-0311-029-0000	08-088534	1621 FRIENZA AV	CHERYL D WATSON	\$6,000.00	CEDCHA00409	3	0463
234	266-0311-029-0000	08-088534	1621 FRIENZA AV	CHERYL D WATSON	\$1,233.00	CEDCHC02464	3	0656
235	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$11,450.00	CEDCVB01069	2	0629
236	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$370.00	CEDCHC02385	2	0678
237	275-0011-007-0000	07-046056	78 EL CAMINO AV	JUVON INVS	\$100.00	CEDCHC02386	2	0656
238	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$600.00	CEDCVB00967	2	0629
239	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$5,500.00	CEDCVB00968	2	0629
240	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$262.00	CEDCHC02227	2	0678
241	275-0103-001-0000	07-050523	730 DIXIEANNE AV	J/E REAL ESTATE INVS LLC	\$1,442.00	CEDCHC02228	2	0656
242	275-0103-027-0000	07-050521	722 DIXIEANNE AV	ARGENT MORTGAGE SECURITIES	\$8,517.45	CEDCVB00969	2	0629
243	275-0103-027-0000	07-050521	722 DIXIEANNE AV	ARGENT MORTGAGE SECURITIES	\$900.00	CEDCVB00970	2	0629
244	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	RAY GILBERT	\$167.45	CEDCVB01070	2	0629

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245	275-0166-012-0000	08-096140	1201 DEL PASO BL	1201 DP PROPS LLC	\$185.00	CEDCHC02431	2	0656
246	275-0166-012-0000	09-034046	1201 DEL PASO BL	1201 DP PROPS LLC	\$576.00	CEDCHC02434	2	0678
247	275-0166-012-0000	09-034046	1201 DEL PASO BL	1201 DP PROPS LLC	\$85.00	CEDCHC02435	2	0656
248	277-0131-012-0000	06-018989	2258 EMPRESS ST	RAMIREZ REV LIVING TRUST	\$1,000.00	CEDCHA00345	2	0463
249	277-0231-018-0000	09-004871	1926 WATERFORD RD	MARY C WONG	\$1,107.91	CEDCHC02512	3	0678
250	277-0231-018-0000	09-004871	1926 WATERFORD RD	MARY C WONG	\$1,233.00	CEDCHC02513	3	0656
TOTAL PROPOSED TO BE LIENED					\$918,815.59			