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NEIGHBORHOODS, PLANNING
AND DEVELOPMENT SERVICES
DEPARTMENT

DEVELOPMENT SERVICES DIVISION

CITY OF SACRAMENTO
CALIFORNIA

APPROVED
BY THE CITY COUNCIL

APR 6 1999

OFFICE OF THE
CITY CLERK

1231 I STREET, SUITE 200
SACRAMENTO, CA 95814

HOUSING AND DANGEROUS
BUILDINGS INSPECTIONS
PH 916-264-5404
FAX 916-264-6833

March 22, 1999

City Council
Sacramento, California

Honorable Members in Session:

SUBJECT: HOUSING CASE FEES AND PENALTIES -- FINDINGS OF FACT FOR SPECIAL ASSESSMENT LIENS

LOCATION AND COUNCIL DISTRICT: Citywide

STAFF RECOMMENDATION:

It is recommended that the City Council:

Adopt the attached resolution placing liens on the properties for unpaid fees and penalties and transmit the unpaid costs to the Sacramento County Auditor/Controller as special assessments against the properties.

CONTACT PERSON: Ron O'Connor, Chief Building Inspector, Neighborhoods, Planning & Development Services Department, 264-8183

FOR COUNCIL MEETING OF: April 6, 1999

SUMMARY:

Delinquent fees and penalties are brought before the City Council to secure the debt by placing liens on the properties for which the fees and penalties were imposed pursuant to Titles 49 and 50 of the Sacramento City Code.

BACKGROUND INFORMATION:

Prior to the assessment of fees and penalties, each property owner was issued the appropriate legal notices, as set forth in Titles 49 and 50, 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, Title §49.16 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 49 and 50, 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 have paid the fees and penalties.

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

FINANCIAL CONSIDERATIONS:

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 liens would be included in the approved budget.

ENVIRONMENTAL CONSIDERATIONS:

Per Section 15061(b)(3) of the CEQA guidelines, a Notice of Exemption will be filed. The proposed resolution will not have any adverse environmental impact.

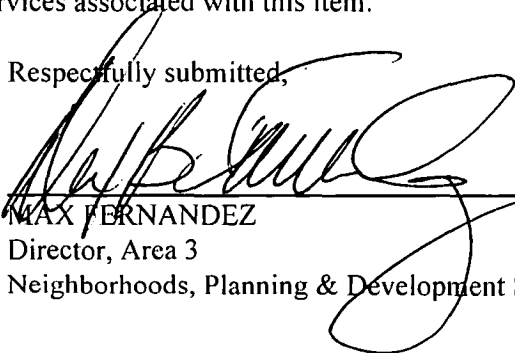
POLICY CONSIDERATIONS:

Conducting the lien hearing is in accordance with Sacramento City Code Titles 49 and 50. 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 hearing.

MBE/WBE


There is no requirement for purchase of goods or services associated with this item.

Respectfully submitted,




MAX FERNANDEZ
Director, Area 3
Neighborhoods, Planning & Development Services Dept

Approved for Council Information:



WILLIAM H. EDGAR
City Manager



JACK CRIST
Deputy City Manager

APPROVED
BY THE CITY COUNCIL

APR 6 1999

OFFICE OF THE
CITY CLERK

RESOLUTION NO. 98-156

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

**A RESOLUTION ACCEPTING THE FINDINGS OF FACT OVERRULING
PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID
ASSESSMENTS AS SHOWN ON ATTACHMENT**

WHEREAS, heretofore the Neighborhood Services Department, Code Enforcement Division, in accordance with Sacramento City Code, Chapter 50.09 did provide a hearing before the Housing Code Advisory and Appeals Board (HCAAB) to consider all protests for unpaid fees and penalties, if any; and

WHEREAS, notice of the time and place of HCAAB hearing was given in accordance with Sacramento City Code, Chapter 50.09; and

WHEREAS, the Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the HCAAB that in each case the unpaid fees and penalties had been imposed in accordance with City Code; and

WHEREAS, the Neighborhood Services Department, Code Enforcement, established by competent evidence before the HCAAB that in each case the unpaid fees and penalties are due; and

WHEREAS, the City Council has found the unpaid fees and penalties to be a reasonable cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO:

1. That, the reasonable penalties in the aggregate amount of \$115,159.80 for unpaid fees and penalties is the sum set forth on the attachment incorporated into this resolution.
2. That, 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.

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

3. That, 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.
4. That, such lien also constitutes a personal obligation against the owner of the property.
5. That, the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

MAYOR

CITY CLERK

Attachment

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
002-0082-006-0000	31813ST03	318 13th St	EMC Mortgage Corp, Feather Realty	\$759.00	HCE50551	1	0656
002-0116-042-0000	52110ST00	521 10th St	Trent Levinson	\$2,127.50	HCE50603	1	0201a
002-0131-004-0000	40115STXX	401 15th St	Man-Lin Au-Yeung	\$856.75	HCE50693	1	0656
003-0121-001-0000	41518ST01	415 18th St	David A. Scharlah, Trustee, Fourteenth Street Trust	\$495.06	HCE50558	1	0657
003-0183-010-0000	60023ST00	600 23rd St	Paul S. Mueller & Ann H. Mueller	\$460.00	HCE50607	3	0201a
003-0183-010-0000	60023ST00	600 23rd St	Paul S. Muller & Ann Mueller	\$183.16	HCE50620	3	0656
006-0047-007-0000	90812ST00	908 12th St	Bangkok Metro Bank Ltd	\$759.00	HCE50572	1	0656
006-0047-007-0000	90812ST00	908 12th St	Bangkok Metropolitan Bank Ltd	\$1,000.00	VBAP43766	1	0629
006-0097-004-0000	810JSTXX	810 J St	Farmer's Cattle Company	\$11,744.25	HCE50548	3	0201
006-0116-004-0000	1422KST00	1422 K St	Security Trust Company Trustee, Trust #1898-0	\$845.25	HCE50690	1	0656
007-0041-007-0000	2720HST01	2720 H St	Lola Lorraine Stevens & Herman George Ehrich	\$851.00	HCE50552	3	0656
007-0245-005-0000	2008NST00	2008 N St	Paul S. Mueller & Ann Mueller	\$925.75	HCE50621	3	0656
009-0056-019-0000	515TSTXX	515 T St	Victor Terra Etal	\$3,099.00	HCE50595	4	0201
009-0056-019-0000	515TSTXX	515 T St	Victor Terra Etal	\$1,518.00	HCE50623	4	0201a
009-0062-020-0000	607TST00	607 T St aka 605 T St	Edward E. Loveless & Barbara J. Finigan	\$86.25	HCE50655	4	0656
010-0372-023-0000	32003AV02	3200 3rd Av	David A. Bissell & Barbara W. Bissell	\$3,829.73	HCE50689	5	0656
013-0153-020-0000	37155AV00	3715 5th AV	Fegan Memorial Bethel Church	\$816.50	HCE50672	5	0656

Housing Case Fees & Penalties -- Attachment

April 6, 1999

Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
014-0072-011-0000	3932YST00	3932 Y St	Bryan Coffeit	\$265.65	HCE50615	5	0656
014-0093-022-0000	38634AV00	3863 4th Av	Jerrell Watt & Estate of	\$1,592.75	HCE50593	5	0656
014-0193-019-0000	3250SAND00	3250 San Diego Wy	Bob M. Odom	\$172.50	HCE50640	5	0656
014-0264-006-0000	399412AV00	3994 12th Av	Corban Development Inc.	\$529.00	HCE50590	5	0656
014-0271-022-0000	375140ST00	3751 40th St	Corban Development, Inc.	\$1,053.40	HCE50570	5	0656
014-0271-022-0000	375140ST00	3751 40th St	Corban Development, Inc.	\$1,000.00	VBAP43763	5	0629
014-0293-012-0000	372347ST00	3723 47th St	Omnilife, Inc.	\$1,000.00	VBAP43759	5	0629
018-0025-028-0000	411723ST00	4117 23rd St	Doretha L. Greene Living Trust	\$500.00	VBAP43764	5	0629
020-0131-029-0000	410736ST00	4107 36th St	Alberto Gamboa & Deborah Ann Jenkins-Gamboa	\$179.40	HCE50616	5	0656
020-0203-012-0000	330219AV00	3302 19th Av	Gbolahan M. Sarumi & Verna Sarumi	\$759.00	HCE50641	5	0656
021-0022-002-0000	502014AV01	5020 14th Av	Robert Franklin Brown	\$759.00	HCE50663	6	0656
021-0111-011-0000	418451ST00	4184 51st St	David J. Wilson & Christine Wilson	\$759.00	HCE50654	5	0656
022-0161-007-0000	363026AV00	3630 26th Av	Raymond J. Vela	\$759.00	HCE50682	5	0656
023-0185-001-0000	730025AV01	7300 25th Av	Trisendra D. Sharma	\$759.00	HCE50553	5	0656
023-0251-010-0000	6345FRUIT00	6345 Fruitridge Rd	Manuela Gonzales	\$4,312.50	HCE50678	6	0201
035-0152-007-0000	2061BERG01	2061 Berg Av	William S. Henderson	\$500.00	HCE50573	4	0656
036-0024-009-0000	6132VENT01	6132 Ventura St	Nazrana Khan	\$557.50	HCE50625	5	0656
038-0111-014-0000	6538LEMO00	6538 Lemon Hill Av	Cilco Properties	\$759.00	HCE50662	6	0656
047-0182-004-0000	7337TILD00	7337 Tilden Wy	Kil S. Kirkpatrick	\$3,174.00	HCE50658	8	0201a

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April 6, 1999

Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
047-0182-004-0000	7337TILD00	7337 Tilden Wy	Kil S. Kirkpatrick	\$1,000.00	VBAP43761	8	0629
048-0192-021-0000	7567SKEL01	7567 Skelton Wy	Calvin Johnson & Sandra Johnson	\$1,121.24	HCE50602	8	0201a
048-0203-011-0000	7516HAND00	7516 Handly Wy	James Robert Harris & Frances L. Harris	\$623.30	HCE50633	7	0656
049-0081-018-0000	7586TISD00	7586 Tisdale Wy	James Uong	\$172.50	HCE50647	8	0656
049-0163-002-0000	7319SPRI00	7319 Springman St	Nathan Marlow	\$172.50	HCE50557	8	0656
049-0281-029-0002	57LAFR02	57 La Fresa Ct	Franklin Villa Estates No. 1 Homeowners Assoc.	\$759.00	HCE50565	7	0656
049-0293-007-0000	7490FRAN00	7490 Franklin Bl #2	William S. Henderson & Ruth Ann Henderson	\$759.00	HCE50562	8	0656
049-0302-002-0004	95CASE05	95 Caselli Cr	Teresa De Porcel	\$2,500.00	HCE50608	8	0656
049-0330-019-0000	4205BROO00	4205 Brookfield Dr	John A. Pearne Assoc Ltd	\$2,500.00	VBAP43760	8	0629
050-0510-027-0000	111SAIN00	111 Saint Marie Cr	Jeffrey A. Davis & Rudolph A. Ontiveros	\$172.50	HCE50684	8	0656
062-0020-079-0000	8540UNSW00	8540 Unsworth Av	Califortech, Inc.	\$150.00	HCE50628	6	0656
225-0600-015-0000	3291ROCK00	3291 Rockhampton Dr	Michael Yu & Yick K. Yu	\$529.00	HCE50539	1	0656
226-0140-046-0000	1100CLAI00	1100 Claire St	Wendall Reid & Lorraine Reid	\$5,822.75	HCE50651	2	0201
226-0161-018-0000	729EXCH01	729 Exchange St	Jack Nolan & Mike Nolan c/o Century 21 - Nolan, Inc.	\$759.00	HCE50683	1	0656
226-0310-003-0000	5228ACME00	5228 Acme Av	Paul Cantrell & Dorothy Cantrell	\$759.00	HCE50659	2	0656
237-0052-005-0000	1136MAIN00	1136 Main Av	Catherine Ballejos Manriquez & Gina Ann Ballejos	\$2,897.31	HCE50546	2	0657

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Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
250-0091-022-0000	603LIND00	603 Lindsay St	Rocky J. Wentzel/Randy R. Wentzel, Co-Trustees, Bonham Trust	\$6,595.24	HCE50589	2	0201
250-0102-004-0000	524KESN00	524 Kesner Av	Littia Spell-Green, Ablertha Spell-Ulmer, Nancy Spell-Roundtree	\$1,093.85	HCE50629	2	0656
250-0191-038-0000	366SILV00	366 Silver Eagle Rd	Bianca Cooper Johnson	\$4,772.50	HCE50581	2	0201
251-0024-018-0000	3916CLAYXX	3916 Clay St	Lillie Mae Kambell & Trust	\$701.50	HCE50592	2	0656
251-0041-017-0000	3912HURO00	3912 Huron St	Joseph R. Schmitz	\$1,009.00	HCE50612	2	0656
251-0042-008-0000	3925FIG00	3925 Fig St	Neal Singh	\$759.00	HCE50635	2	0656
251-0083-019-0000	3816FIG00	3816 Fig St	Geneva Carter & Tenner Lee Eleby Etal	\$189.75	HCE50622	2	0201a
251-0222-016-0000	1500LOSR00	1500 Los Robles Bl	Timothy R. Coltrin	\$989.00	HCE50568	2	0656
252-0021-004-0000	3913MAHO00	3913 Mahogany St	Stephanie A. Maynes	\$2,656.50	HCE50559	2	0201a
252-0061-007-0000	3821IVY00	3821 Ivy St	Olga Frank	\$759.00	HCE50643	2	0656
252-0262-020-0000	3430IVY00	3430 Ivy St	EMS Mortgage Corporation	\$3,996.25	HCE50649	2	0201
263-0041-017-0000	801ARCA00	801 Arcade Bl	Jaime Hernandez & Rosie Hernandez	\$845.25	HCE50587	2	0656
263-0151-015-0000	261LAMP00	261 Lampasas Av	Jean R. Scott	\$2,672.50	HCE50542	2	0201
263-0241-031-0000	2556TRAC00	2556 Traction Av	JC Investment, L.P.	\$5,030.32	HCE50577	2	0656
263-0241-032-0000	2546TRAC00	2546 Traction Av	JC Investment, L.P.	\$4,065.24	HCE50576	2	0201a
265-0052-001-0000	3180MARY00	3180 Marysville Bl	Philip J. Fusaro	\$529.00	HCE50588	2	0656
265-0291-019-0000	2580BEAU00	2580 Beaumont St	Antoinette Sankowich	\$1,725.00	HCE50695	2	0656

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265-0293-021-0000	2452DELP00	2452 Del Paso Bl	Solodko Family Trust	\$86.25	HCE50617	2	0656
266-0031-003-0000	2060AUBUXX	2060 Auburn Bl	Auburn Square Investors	\$225.00	HCE50597	2	0656
266-0272-006-0000	2733PLOV00	2733 Plover St	Donald M. Stover	\$759.00	HCE50554	2	0656
274-0171-011-0000	521JEFF00	521 Jefferson St	Warren Adams, Karen Adams, Trustees, Adams Trust	\$2,179.25	HCE50610	1	0201
275-0112-001-0000	30ARDE00	30 Arden Wy	Atlas Aluminum	\$1,092.50	HCE50605	2	0201a
275-0153-003-0000	2255BEAU00	2255 Beaumont St	Carlos Herrera, Bitalina Herrera & Manuel Peinado Etal	\$529.00	HCE50685	2	0656
275-0153-004-0000	2239BEAU00	2239 Beaumont St	Carlos Herrera & Bitelina Herrera & Manuel J. Peinado Etal	\$696.90	HCE50631	2	0656
277-0071-003-0000	880DIXI00	880 Dixieanne Av	Gonzalves Family Trust	\$759.00	HCE50618	2	0656

TOTAL TO BE LIENED:

\$115,159.80

RESOLUTION NO.

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

A RESOLUTION ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS AS SHOWN ON ATTACHMENT

WHEREAS, heretofore the Neighborhood Services Department, Code Enforcement Division, in accordance with Sacramento City Code, Chapter 50.09 did provide a hearing before the Housing Code Advisory and Appeals Board (HCAAB) to consider all protests for unpaid fees and penalties, if any; and

WHEREAS, notice of the time and place of HCAAB hearing was given in accordance with Sacramento City Code, Chapter 50.09; and

WHEREAS, the Neighborhood Services Department, Code Enforcement Division, established by competent evidence before the HCAAB that in each case the unpaid fees and penalties had been imposed in accordance with City Code; and

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WHEREAS, the City Council has found the unpaid fees and penalties to be a reasonable cost.

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2. That, 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.

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3. That, 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.
4. That, such lien also constitutes a personal obligation against the owner of the property.
5. That, the City Clerk shall transmit a certified copy of this resolution to the Sacramento County Auditor/Controller.

MAYOR

CITY CLERK

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FOR CITY CLERK USE ONLY

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Housing Case Fees & Penalties -- Attachment

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009-0056-019-0000	515TSTXX	515 T St	Victor Terra Etal	\$3,099.00	HCE50595	4	0201
009-0056-019-0000	515TSTXX	515 T St	Victor Terra Etal	\$1,518.00	HCE50623	4	0201a
009-0062-020-0000	607TST00	607 T St aka 605 T St	Edward E. Loveless & Barbara J. Finigan	\$86.25	HCE50655	4	0656
010-0372-023-0000	32003AV02	3200 3rd Av	David A. Bissell & Barbara W. Bissell	\$3,829.73	HCE50689	5	0656
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014-0271-022-0000	375140ST00	3751 40th St	Corban Development, Inc.	\$1,053.40	HCE50570	5	0656
014-0271-022-0000	375140ST00	3751 40th St	Corban Development, Inc.	\$1,000.00	VBAP43763	5	0629
014-0293-012-0000	372347ST00	3723 47th St	Omnilife, Inc.	\$1,000.00	VBAP43759	5	0629
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020-0131-029-0000	410736ST00	4107 36th St	Alberto Gamboa & Deborah Ann Jenkins-Gamboa	\$179.40	HCE50616	5	0656
020-0203-012-0000	330219AV00	3302 19th Av	Gbolahan M. Sarumi & Verna Sarumi	\$759.00	HCE50641	5	0656
021-0022-002-0000	502014AV01	5020 14th Av	Robert Franklin Brown	\$759.00	HCE50663	6	0656
021-0111-011-0000	418451ST00	4184 51st St	David J. Wilson & Christine Wilson	\$759.00	HCE50654	5	0656
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049-0302-002-0004	95CASE05	95 Caselli Cr	Teresa De Porcel	\$2,500.00	HCE50608	8	0656
049-0304-019-0003	7498FRAN03	7498 Franklin Bl #3	Lawrence C. Ludwig	\$172.50	HCE50564	8	0656
049-0304-019-0004	7498FRAN04	7498 Franklin Bl #4	Lawrence C. Ludwig	\$172.50	HCE50563	8	0656
049-0330-019-0000	4205BROO00	4205 Brookfield Dr	John A. Pearne Assoc Ltd	\$2,500.00	VBAP43760	8	0629
050-0510-027-0000	111SAIN00	111 Saint Marie Cr	Jeffrey A. Davis & Rudolph A. Ontiveros	\$172.50	HCE50684	8	0656
062-0020-079-0000	8540UNSW00	8540 Unsworth Av	Califortech, Inc.	\$150.00	HCE50628	6	0656
225-0600-015-0000	3291ROCK00	3291 Rockhampton Dr	Michael Yu & Yick K. Yu	\$529.00	HCE50539	1	0656
226-0140-046-0000	1100CLAI00	1100 Claire St	Wendall Reid & Lorraine Reid	\$5,822.75	HCE50651	2	0201
226-0161-018-0000	729EXCH01	729 Exchange St	Jack Nolan & Mike Nolan c/o Century 21 - Nolan, Inc.	\$759.00	HCE50683	1	0656
226-0310-003-0000	5228ACME00	5228 Acme Av	Paul Cantrell & Dorothy Cantrell	\$759.00	HCE50659	2	0656

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Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
237-0052-005-0000	1136MAIN00	1136 Main Av	Catherine Ballejos Manriquez & Gina Ann Ballejos	\$2,897.31	HCE50546	2	0657
250-0091-022-0000	603LIND00	603 Lindsay St	Rocky J. Wentzel/Randy R. Wentzel, Co-Trustees, Bonham Trust	\$6,595.24	HCE50589	2	0201
250-0102-004-0000	524KESN00	524 Kesner Av	Littia Spell-Green, Ablertha Spell-Ulmer, Nancy Spell-Roundtree	\$1,093.85	HCE50629	2	0656
250-0191-038-0000	366SILV00	366 Silver Eagle Rd	Bianca Cooper Johnson	\$4,772.50	HCE50581	2	0201
250-0200-009-0000	520HAYE00	520 Hayes	Henry Scroggins & Deitrah Scroggins	\$1,000.00	VBAP40964	2	0629
251-0024-018-0000	3916CLAYXX	3916 Clay St	Lillie Mae Kambell & Trust	\$701.50	HCE50592	2	0656
251-0041-017-0000	3912HURO00	3912 Huron St	Joseph R. Schmitz	\$1,009.00	HCE50612	2	0656
251-0042-008-0000	3925FIG00	3925 Fig St	Neal Singh	\$759.00	HCE50635	2	0656
251-0083-019-0000	3816FIG00	3816 Fig St	Geneva Carter & Tenner Lee Eleby Etal	\$189.75	HCE50622	2	0201a
251-0222-016-0000	1500LOSR00	1500 Los Robles Bl	Timothy R. Coltrin	\$989.00	HCE50568	2	0656
252-0021-004-0000	3913MAHO00	3913 Mahogany St	Stephanie A. Maynes	\$2,656.50	HCE50559	2	0201a
252-0061-007-0000	3821IVY00	3821 Ivy St	Olga Frank	\$759.00	HCE50643	2	0656
252-0262-020-0000	3430IVY00	3430 Ivy St	EMS Mortgage Corporation	\$3,996.25	HCE50649	2	0201
263-0041-017-0000	801ARCA00	801 Arcade Bl	Jaime Hernandez & Rosie Hernandez	\$845.25	HCE50587	2	0656
263-0151-015-0000	261LAMP00	261 Lampasas Av	Jean R. Scott	\$2,672.50	HCE50542	2	0201
263-0241-031-0000	2556TRAC00	2556 Traction Av	JC Investment, L.P.	\$5,030.32	HCE50577	2	0656

Parcel Number	Case Number	Property Address	Property Owner	Amount Due	Invoice Number	Council District	County ID
263-0241-032-0000	2546TRAC00	2546 Traction Av	JC Investment, L.P.	\$4,065.24	HCE50576	2	0201a
265-0052-001-0000	3180MARY00	3180 Marysville Bl	Philip J. Fusaro	\$529.00	HCE50588	2	0656
265-0291-019-0000	2580BEAU00	2580 Beaumont St	Antoinette Sankowich	\$1,725.00	HCE50695	2	0656
265-0293-021-0000	2452DELP00	2452 Del Paso Bl	Solodko Family Trust	\$86.25	HCE50617	2	0656
266-0031-003-0000	2060AUBUXX	2060 Auburn Bl	Auburn Square Investors	\$225.00	HCE50597	2	0656
266-0272-006-0000	2733PLOV00	2733 Plover St	Donald M. Stover	\$759.00	HCE50554	2	0656
274-0171-011-0000	521JEFF00	521 Jefferson St	Warren Adams, Karen Adams, Trustees, Adams Trust	\$2,179.25	HCE50610	1	0201
275-0112-001-0000	30ARDE00	30 Arden Wy	Atlas Aluminum	\$1,092.50	HCE50605	2	0201a
275-0153-003-0000	2255BEAU00	2255 Beaumont St	Carlos Herrera, Bitalina Herrera & Manuel Peinado Etal	\$529.00	HCE50685	2	0656
275-0153-004-0000	2239BEAU00	2239 Beaumont St	Carlos Herrera & Bitelina Herrera & Manuel J. Peinado Etal	\$696.90	HCE50631	2	0656
277-0071-003-0000	880DIXI00	880 Dixianne Av	Gonzalves Family Trust	\$759.00	HCE50618	2	0656

TOTAL TO BE LIENED:

\$116,504.80