

## RESOLUTION NO. 2011-066

Adopted by the Sacramento City Council

February 8, 2011

### ACCEPTING HOUSING CASE FEES AND PENALTIES – FINDINGS OF FACT FOR SPECIAL ASSESSMENT LIENS

#### BACKGROUND

- A. The Community Development Department's Housing & Dangerous Buildings 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 Housing & Dangerous Buildings 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 Housing & Dangerous Buildings Division 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 \$864,213 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 10, 2010, and December 8, 2010. This amount may be reduced by staff for any purpose that serves to facilitate abatement of nuisance conditions upon properties within the City of Sacramento.

Section 2: As provided in Section 38773.5 of the California Government Code, the City of Sacramento is entitled to and hereby attaches special assessment liens

upon the described properties upon recordation in the office of the County Recorder of the County of Sacramento.

Section 3: Such liens shall constitute a special assessment against the properties at which the services were rendered, and shall be collectible at the same time and in the same manner as secured property taxes are collected, and shall be subject to the same penalties, priorities, and procedures in the case of delinquency.

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

**Table of Contents:**

Exhibit A – List of Properties to be Liened

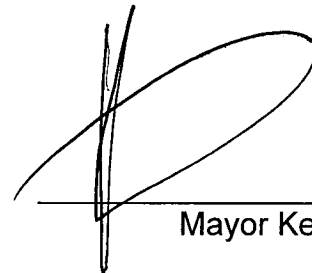
Adopted by the City of Sacramento City Council on February 8, 2011 by the following vote:

Ayes: Councilmembers Ashby, Cohn, D Fong, R Fong, McCarty, Pannell, Schenirer, Sheedy, and Mayor Johnson.

Noes: None.

Abstain: None.

Absent: None.



Mayor Kevin Johnson

Attest:

  
Shirley Concolino, City Clerk

**EXHIBIT A**

| LINE | PARCEL NUMBER     | CASE NUMBER | PROPERTY ADDRESS | PROPERTY OWNER                 | AMOUNT DUE  | INVOICE NUMBER | CD | COUNTY CODE |
|------|-------------------|-------------|------------------|--------------------------------|-------------|----------------|----|-------------|
| 1    | 007-0062-002-0000 | 08-091399   | 3304 I ST        | DEUTSCHE BANK                  | \$11,500.00 | CEDCVB02264    | 3  | 0629        |
| 2    | 007-0062-002-0000 | 08-091399   | 3304 I ST        | DEUTSCHE BANK                  | \$600.00    | CEDCVB02265    | 3  | 0629        |
| 3    | 007-0062-002-0000 | 08-091399   | 3304 I ST        | DEUTSCHE BANK                  | \$100.00    | CEDCHC04073    | 3  | 0656        |
| 4    | 008-0134-024-0000 | 09-035426   | 1109 39TH ST     | HARNUM TRUST                   | \$1,600.00  | CEDCHC04069    | 3  | 0656        |
| 5    | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$5,018.47  | CEDCHA00687    | 4  | 0463        |
| 6    | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$1,350.00  | CEDCVB02409    | 4  | 0629        |
| 7    | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$150.00    | CEDCVB02410    | 4  | 0629        |
| 8    | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$28,000.00 | CEDCVB02411    | 4  | 0629        |
| 9    | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$475.48    | CEDCHC04239    | 4  | 0678        |
| 10   | 009-0215-002-0000 | H040019999  | 2209 17TH ST     | MICHAEL T SIMPSON              | \$100.00    | CEDCHC04241    | 4  | 0656        |
| 11   | 010-0218-014-0000 | 09-038511   | 2000 BROADWAY    | AAA BENEFIT REV TRUST          | \$1,600.00  | CEDCHC04213    | 4  | 0656        |
| 12   | 010-0255-005-0000 | 09-040968   | 3130 X ST        | ALLEN/MELVIN/SONYA SMITH       | \$200.00    | CEDCHC04055    | 5  | 0656        |
| 13   | 010-0255-005-0000 | 09-040968   | 3130 X ST        | ALLEN/MELVIN/SONYA SMITH       | \$448.00    | CEDCHC04056    | 5  | 0656        |
| 14   | 010-0315-008-0000 | 08-016169   | 3460 1ST AV      | DOUGLAS & DOUGLAS INC          | \$100.00    | CEDCHC04133    | 5  | 0656        |
| 15   | 010-0371-015-0000 | 09-002218   | 3225 3RD AV      | DARIN KEATLEY                  | \$1,894.05  | CEDCHA00653    | 5  | 0463        |
| 16   | 010-0371-015-0000 | 09-002218   | 3225 3RD AV      | DARIN KEATLEY                  | \$900.00    | CEDCVB02174    | 5  | 0629        |
| 17   | 010-0371-015-0000 | 09-002218   | 3225 3RD AV      | DARIN KEATLEY                  | \$1,560.13  | CEDCHC03969    | 5  | 0656        |
| 18   | 010-0371-015-0000 | 09-002218   | 3225 3RD AV      | DARIN KEATLEY                  | \$1,660.30  | CEDCHC03970    | 5  | 0678        |
| 19   | 013-0138-021-0000 | 09-038921   | 2981 FRANKLIN BL | ABRAMS FAMILY TRUST 1984/ETAL  | \$150.00    | CEDCVB02365    | 5  | 0629        |
| 20   | 013-0138-021-0000 | 09-038921   | 2981 FRANKLIN BL | ABRAMS FAMILY TRUST 1984/ET AL | \$1,600.00  | CEDCHC04194    | 5  | 0656        |
| 21   | 013-0138-021-0000 | 09-038921   | 2981 FRANKLIN BL | ABRAMS FAMILY TRUST 1984/ET AL | \$456.00    | CEDCHC04195    | 5  | 0678        |

|    |                   |           |                    |                                |             |             |   |      |
|----|-------------------|-----------|--------------------|--------------------------------|-------------|-------------|---|------|
| 22 | 013-0138-021-0000 | 09-038921 | 2981 FRANKLIN BL   | ABRAMS FAMILY TRUST 1984/ET AL | \$2,860.00  | CEDCHC04196 | 5 | 0678 |
| 23 | 014-0173-015-0000 | 09-041888 | 3946 7TH AV        | ESTHER RIOS                    | \$2,499.00  | CEDCHA00662 | 5 | 0629 |
| 24 | 014-0173-015-0000 | 09-041888 | 3946 7TH AV        | ESTHER RIOS                    | \$150.00    | CEDCVB02250 | 5 | 0629 |
| 25 | 014-0173-015-0000 | 09-041888 | 3946 7TH AV        | ESTHER RIOS                    | \$1,855.60  | CEDCHC04058 | 5 | 0656 |
| 26 | 014-0173-015-0000 | 09-041888 | 3946 7TH AV        | ESTHER RIOS                    | \$2,505.10  | CEDCHC04059 | 5 | 0678 |
| 27 | 014-0185-032-0000 | 10-005216 | 3123 SANTA CRUZ WY | JOSHUA TWOMEY                  | \$150.00    | CEDCVB02310 | 5 | 0629 |
| 28 | 014-0185-032-0000 | 10-005216 | 3123 SANTA CRUZ WY | JOSHUA TWOMEY                  | \$200.00    | CEDCHC04143 | 5 | 0656 |
| 29 | 014-0185-032-0000 | 10-005216 | 3123 SANTA CRUZ WY | JOSHUA TWOMEY                  | \$1,332.00  | CEDCHC04144 | 5 | 0656 |
| 30 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$2,499.00  | CEDCHA00663 | 5 | 0629 |
| 31 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$750.00    | CEDCVB02251 | 5 | 0629 |
| 32 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$26,000.00 | CEDCVB02252 | 5 | 0629 |
| 33 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$150.00    | CEDCVB02253 | 5 | 0629 |
| 34 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$438.00    | CEDCHC04060 | 5 | 0678 |
| 35 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$205.00    | CEDCHC04061 | 5 | 0656 |
| 36 | 014-0188-003-0000 | 08-091554 | 4116 7TH AV        | DARKO DEKOVIC                  | \$304.00    | CEDCHC04062 | 5 | 0678 |
| 37 | 014-0193-021-0000 | 06-005390 | 3241 44TH ST       | GORDON LANE                    | \$10,017.07 | CEDCHA00666 | 5 | 0463 |
| 38 | 014-0193-021-0000 | 06-005390 | 3241 44TH ST       | GORDON LANE                    | \$52,000.00 | CEDCVB02257 | 5 | 0629 |
| 39 | 014-0193-021-0000 | 06-005390 | 3241 44TH ST       | GORDON LANE                    | \$900.00    | CEDCVB02258 | 5 | 0629 |
| 40 | 014-0193-021-0000 | 06-005390 | 3241 44TH ST       | GORDON LANE                    | \$150.00    | CEDCVB02259 | 5 | 0629 |
| 41 | 014-0193-021-0000 | 06-005390 | 3241 44TH ST       | GORDON LANE                    | \$521.07    | CEDCHC04070 | 5 | 0678 |
| 42 | 014-0213-003-0000 | 10-005039 | 3300 41ST ST       | MARCO TULIO OSORIO OCHOA       | \$319.47    | CEDCVB02348 | 5 | 0629 |
| 43 | 014-0213-003-0000 | 10-005039 | 3300 41ST ST       | MARCO TULIO OSORIO OCHOA       | \$400.00    | CEDCVB02349 | 5 | 0629 |
| 44 | 014-0213-003-0000 | 10-005039 | 3300 41ST ST       | MARCO TULIO OSORIO OCHOA       | \$1,619.48  | CEDCHC04176 | 5 | 0656 |

|    |                   |            |                    |                                     |             |             |   |      |
|----|-------------------|------------|--------------------|-------------------------------------|-------------|-------------|---|------|
| 45 | 014-0213-003-0000 | 10-005039  | 3300 41ST ST       | MARCO TULIO OSORIO<br>OCHOA         | \$438.00    | CEDCHC04177 | 5 | 0678 |
| 46 | 014-0221-002-0000 | 10-009511  | 4308 8TH AV        | GLORIA L POWELL                     | \$319.47    | CEDCVB02356 | 5 | 0629 |
| 47 | 014-0221-002-0000 | 10-009511  | 4308 8TH AV        | GLORIA L POWELL                     | \$250.00    | CEDCVB02357 | 5 | 0629 |
| 48 | 014-0221-002-0000 | 10-009511  | 4308 8TH AV        | GLORIA L POWERLL<br>WELLS REV TRUST | \$219.48    | CEDCHC04185 | 5 | 0656 |
| 49 | 014-0221-010-0000 | 09-041864  | 3340 44TH ST       | GORDON LANE                         | \$319.07    | CEDCVB02260 | 5 | 0629 |
| 50 | 014-0221-010-0000 | 09-041864  | 3340 44TH ST       | GORDON LANE                         | \$13,000.00 | CEDCVB02261 | 5 | 0629 |
| 51 | 014-0221-010-0000 | 09-041864  | 3340 44TH ST       | GORDON LANE                         | \$750.00    | CEDCVB02262 | 5 | 0629 |
| 52 | 014-0221-010-0000 | 09-041864  | 3340 44TH ST       | GORDON LANE                         | \$1,871.07  | CEDCHC04071 | 5 | 0656 |
| 53 | 014-0221-010-0000 | 09-041864  | 3340 44TH ST       | GORDON LANE                         | \$721.19    | CEDCHC04072 | 5 | 0678 |
| 54 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$5,019.06  | CEDCHA00664 | 5 | 0463 |
| 55 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$150.00    | CEDCVB02254 | 5 | 0629 |
| 56 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$11,000.00 | CEDCVB02255 | 5 | 0629 |
| 57 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$600.00    | CEDCVB02256 | 5 | 0629 |
| 58 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$2,400.67  | CEDCHC04063 | 5 | 0678 |
| 59 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$477.84    | CEDCHC04064 | 5 | 0657 |
| 60 | 014-0261-004-0000 | 06-022118  | 3892 12TH AV       | DEBBIE BELTRAM                      | \$100.00    | CEDCHC04065 | 5 | 0656 |
| 61 | 014-0264-021-0000 | 10-016394  | 3847 SAN CARLOS WY | MARIA/MAXIMINI<br>OCAMPO            | \$119.48    | CEDCHC04208 | 5 | 0656 |
| 62 | 020-0122-054-0000 | H050018870 | 4202 35TH ST       | SONG M LEE/KA Y<br>VANG             | \$1,544.00  | CEDCHC04128 | 5 | 0678 |
| 63 | 020-0131-055-0000 | H030022628 | 3645 18TH AV       | DONALD W MARCROFT                   | \$30,750.00 | 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                   | \$600.00    | CEDCVB01735 | 5 | 0629 |
| 66 | 020-0131-055-0000 | H030022628 | 3645 18TH AV       | DONALD W MARCROFT                   | \$40,000.00 | CEDCVB01736 | 5 | 0629 |
| 67 | 020-0131-055-0000 | H030022628 | 3645 18TH AV       | DONALD W MARCROFT                   | \$2,000.00  | CEDCHA00277 | 5 | 0463 |

|    |                   |            |                |   |             |             |   |      |
|----|-------------------|------------|----------------|---|-------------|-------------|---|------|
| 68 | 020-0131-055-0000 | H030022628 | 3645 18TH AV   | DONALD W MARCROFT                                       | \$198.95    | CEDCHC03414 | 5 | 0201 |
| 69 | 020-0131-055-0000 | H030022628 | 3645 18TH AV   | DONALD W MARCROFT                                       | \$100.00    | CEDCHC03415 | 5 | 0656 |
| 70 | 020-0273-005-0000 | 08-088621  | 3630 21ST AV   | ANTHONY BONO  | \$150.00    | CEDCVB02340 | 5 | 0629 |
| 71 | 020-0273-005-0000 | 08-088621  | 3630 21ST AV   | ANTHONY BONO  | \$3,000.00  | CEDCVB02341 | 5 | 0629 |
| 72 | 022-0141-013-0000 | 10-010521  | 5101 48TH ST   | FEDERAL HOME LOAN<br>MORTGAGE CORP                      | \$150.00    | CEDCVB02350 | 5 | 0629 |
| 73 | 022-0141-013-0000 | 10-010521  | 5101 48TH ST   | FEDERAL HOME LOAN<br>MORTGAGE CORP                      | \$200.00    | CEDCHC04178 | 5 | 0656 |
| 74 | 022-0141-013-0000 | 10-010521  | 5101 48TH ST   | FEDERAL HOME LOAN<br>MORTGAGE CORP                      | \$735.66    | CEDCHC04179 | 5 | 0201 |
| 75 | 023-0161-015-0000 | 09-032085  | 5205 NELSON ST | LEGACY<br>MORTGAGE/REAL<br>ESTATE/GRANITE<br>HOME LOANS | \$1,050.00  | CEDCVB02407 | 6 | 0629 |
| 76 | 023-0161-015-0000 | 09-032085  | 5205 NELSON ST | LEGACY<br>MORTGAGE/REAL<br>ESTATE/GRANITE<br>HOME LOANS | \$10,500.00 | CEDCVB02408 | 6 | 0629 |
| 77 | 023-0161-015-0000 | 09-032085  | 5205 NELSON ST | LEGACY<br>MORTGAGE/REAL<br>ESTATE/GRANITE<br>HOME LOANS | \$1947.80   | CEDCHC04237 | 6 | 0656 |
| 78 | 023-0161-015-0000 | 09-032085  | 5205 NELSON ST | LEGACY<br>MORTGAGE/REAL<br>ESTATE/GRANITE<br>HOME LOANS | \$743.26    | CEDCHC04238 | 6 | 0678 |
| 79 | 023-0262-004-0000 | 09-046562  | 5410 70TH ST   | MARCO BAUTISTA  | \$619.47    | CEDCVB02322 | 6 | 0629 |
| 80 | 023-0262-004-0000 | 09-046562  | 5410 70TH ST   | MARCO BAUTISTA  | \$800.00    | CEDCVB02323 | 6 | 0629 |
| 81 | 023-0262-004-0000 | 09-046562  | 5410 70TH ST   | MARCO BAUTISTA  | \$219.48    | CEDCHC04153 | 6 | 0656 |
| 82 | 023-0262-004-0000 | 09-046562  | 5410 70TH ST   | MARCO BAUTISTA  | \$198.95    | CEDCHC04154 | 6 | 0201 |
| 83 | 025-0166-010-0000 | 09-038148  | 2841 35TH AV   | CHESSON FAMILY<br>TRUST/LEEVEY REV<br>TRUST/ET AL       | \$750.00    | CEDCVB02388 | 5 | 0629 |
| 84 | 025-0166-010-0000 | 09-038148  | 2841 35TH AV   | CHESSON FAMILY<br>TRUST/LEEVEY REV<br>TRUST/ET AL       | \$7,000.00  | CEDCVB02389 | 5 | 0629 |
| 85 | 025-0166-010-0000 | 09-038148  | 2841 35TH AV   | CHESSON FAMILY<br>TRUST                                 | \$1,700.00  | CEDCHC04219 | 5 | 0656 |

|     |                   |            |                    |                             |             |             |   |      |
|-----|-------------------|------------|--------------------|-----------------------------|-------------|-------------|---|------|
| 86  | 035-0074-009-0000 | H020002363 | 6125 MCLAREN AV    | ARLEE TURNER                | \$1,200.00  | CEDCVB02386 | 4 | 0629 |
| 87  | 035-0074-009-0000 | H020002363 | 6125 MCLAREN AV    | ARLEE TURNER                | \$13,000.00 | CEDCVB02403 | 4 | 0629 |
| 88  | 035-0074-009-0000 | H020002363 | 6125 MCLAREN AV    | ARLEE TURNER                | \$100.00    | CEDCHC04218 | 4 | 0656 |
| 89  | 035-0373-011-0000 | 10-010997  | 2138 MONIFIETH WY  | SHELBY JOHNSON              | \$169.47    | CEDCVB02374 | 5 | 0629 |
| 90  | 035-0373-011-0000 | 10-010997  | 2138 MONIFIETH WY  | SHELBY JOHNSON              | \$219.48    | CEDCHC04206 | 5 | 0656 |
| 91  | 036-0042-004-0000 | 09-035746  | 6212 HERMOSA ST    | STAR ONE<br>RESIDENTIAL LLC | \$150.00    | CEDCVB02368 | 5 | 0629 |
| 92  | 036-0042-004-0000 | 09-035746  | 6212 HERMOSA ST    | STAR ONE<br>RESIDENTIAL LLC | \$5,000.00  | CEDCVB02369 | 5 | 0629 |
| 93  | 040-0200-046-0000 | 09-000211  | 6760 CUNNINGHAM WY | EMILY WONG                  | \$1,000.00  | CEDCVB02379 | 6 | 0463 |
| 94  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$750.00    | CEDCVB00578 | 8 | 0629 |
| 95  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$40,000.00 | CEDCVB00579 | 8 | 0629 |
| 96  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$30,450.00 | CEDCVB01084 | 8 | 0629 |
| 97  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$376.20    | CEDCHC01426 | 8 | 0678 |
| 98  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$17.41     | CEDCHC01427 | 8 | 0656 |
| 99  | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$2,700.00  | CEDCHC01428 | 8 | 0201 |
| 100 | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$12.67     | CEDCHC01447 | 8 | 0656 |
| 101 | 048-0061-020-0000 | H030011782 | 7466 HENRIETTA DR  | DONALD W MARCROFT           | \$408.57    | CEDCHC02393 | 8 | 0678 |
| 102 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$1,069.07  | CEDCVB02243 | 8 | 0629 |
| 103 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$19,500.00 | CEDCVB02244 | 8 | 0629 |
| 104 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$150.00    | CEDCVB02245 | 8 | 0629 |
| 105 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$1,605.87  | CEDCHC04051 | 8 | 0678 |
| 106 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$285.89    | CEDCHC04052 | 8 | 0201 |
| 107 | 050-0461-020-0000 | 08-090694  | 7530 TITIAN PKWY   | LUZ FRANCO                  | \$100.00    | CEDCHC04053 | 8 | 0656 |
| 108 | 052-0142-015-0000 | 10-010015  | 7723 REENEL WY     | SHOUA HER                   | \$169.47    | CEDCVB02375 | 8 | 0629 |
| 109 | 052-0142-015-0000 | 10-010015  | 7723 REENEL WY     | SHOUA HER                   | \$219.48    | CEDCHC04207 | 8 | 0656 |

|     |                   |           |                    |                             |             |             |   |      |
|-----|-------------------|-----------|--------------------|-----------------------------|-------------|-------------|---|------|
| 110 | 053-0081-019-0000 | 09-047672 | 7640 TEEKAY WY     | CASSIUS BELL                | \$450.00    | CEDCVB02330 | 8 | 0629 |
| 111 | 053-0081-019-0000 | 09-047672 | 7640 TEEKAY WY     | CASSIUS BELL                | \$400.00    | CEDCVB02331 | 8 | 0629 |
| 112 | 053-0081-019-0000 | 09-047672 | 7640 TEEKAY WY     | CASSIUS BELL                | \$200.00    | CEDCHC04157 | 8 | 0656 |
| 113 | 053-0081-019-0000 | 09-047672 | 7640 TEEKAY WY     | CASSIUS BELL                | \$574.00    | CEDCHC04158 | 8 | 0678 |
| 114 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN     | CAROLYN/GREGORY<br>JOHNSON  | \$10,019.47 | CEDCVB02333 | 8 | 0629 |
| 115 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN     | CAROLYN/GREGORY<br>JOHNSON  | \$600.00    | CEDCVB02334 | 8 | 0629 |
| 116 | 117-0182-011-0000 | 07-036706 | 7825 COTTON LN     | CAROLYN/GREGORY<br>JOHNSON  | \$119.48    | CEDCHC04161 | 8 | 0656 |
| 117 | 117-0760-077-0000 | 10-009750 | 5005 BAMFORD DR    | ESPERANZA & ALVIN<br>DELARA | \$169.07    | CEDCVB02301 | 7 | 0629 |
| 118 | 117-0760-077-0000 | 10-009750 | 5005 BAMFORD DR    | ESPERANZA & ALVIN<br>DELARA | \$219.07    | CEDCHC04131 | 7 | 0656 |
| 119 | 119-0200-099-0000 | 10-009001 | 143 CEDAR ROCK CIR | BIMAL DUTT                  | \$419.47    | CEDCVB02393 | 8 | 0629 |
| 120 | 119-0242-011-0000 | 09-046662 | 7880 WHITE TAIL WY | DEAN CORTEZ EVANS           | \$769.47    | CEDCVB02354 | 7 | 0629 |
| 121 | 119-0242-011-0000 | 09-046662 | 7880 WHITE TAIL WY | DEAN CORTEZ EVANS           | \$650.00    | CEDCVB02355 | 7 | 0629 |
| 122 | 119-0242-011-0000 | 09-046662 | 7880 WHITE TAIL WY | DEAN CORTEZ EVANS           | \$119.48    | CEDCHC04189 | 7 | 0656 |
| 123 | 119-0300-017-0000 | 08-004108 | 7967 LA CORUNA DR  | HOSEA WHEELER               | \$2519.06   | CEDCHA00667 | 7 | 0629 |
| 124 | 119-0300-017-0000 | 08-004108 | 7967 LA CORUNA DR  | HOSEA WHEELER               | \$17,500.00 | CEDCVB02266 | 7 | 0629 |
| 125 | 119-0300-017-0000 | 08-004108 | 7967 LA CORUNA DR  | HOSEA WHEELER               | \$1,050.00  | CEDCVB02267 | 7 | 0629 |
| 126 | 225-0700-034-0000 | 08-009511 | 1901 PEBBLEWOOD DR | MILDRED WILLIAMS            | \$1,000.00  | CEDCHA00676 | 1 | 0463 |
| 127 | 225-0700-034-0000 | 08-009511 | 1901 PEBBLEWOOD DR | MILDRED WILLIAMS            | \$1,200.00  | CEDCVB02314 | 1 | 0629 |
| 128 | 225-0700-034-0000 | 08-009511 | 1901 PEBBLEWOOD DR | MILDRED WILLIAMS            | \$33,500.00 | CEDCVB02315 | 1 | 0629 |
| 129 | 225-0700-034-0000 | 08-009511 | 1901 PEBBLEWOOD DR | MILDRED WILLIAMS            | \$200.00    | CEDCHC04148 | 1 | 0656 |
| 130 | 225-0700-034-0000 | 08-009511 | 1901 PEBBLEWOOD DR | MILDRED WILLIAMS            | \$994.19    | CEDCHC04149 | 1 | 0201 |
| 131 | 226-0101-052-0000 | 09-011256 | 5209 RIO LINDA BL  | ROBERT ROBINSON             | \$450.00    | CEDCVB02366 | 2 | 0629 |
| 132 | 226-0101-052-0000 | 09-011256 | 5209 RIO LINDA BL  | ROBERT ROBINSON             | \$15,000.00 | CEDCVB02367 | 2 | 0629 |



|     |                   |            |                   |                               |             |             |   |      |
|-----|-------------------|------------|-------------------|-------------------------------|-------------|-------------|---|------|
| 133 | 226-0101-052-0000 | 09-011256  | 5209 RIO LINDA BL | ROBERT ROBINSON               | \$1,500.00  | CEDCHC04197 | 2 | 0656 |
| 134 | 237-0174-004-0000 | 07-041055  | 1516 YOUNGS AV    | S360 PROPERTIES LLC           | \$2,000.00  | CEDCHA00681 | 2 | 0463 |
| 135 | 237-0174-004-0000 | 07-041055  | 1516 YOUNGS AV    | S360 PROPERTIES LLC           | \$300.00    | CEDCVB02363 | 2 | 0629 |
| 136 | 237-0174-004-0000 | 07-041055  | 1516 YOUNGS AV    | S360 PROPERTIES LLC           | \$5,500.00  | CEDCVB02364 | 2 | 0629 |
| 137 | 237-0174-004-0000 | 07-041055  | 1516 YOUNGS AV    | S360 PROPERTIES LLC           | \$1,385.20  | CEDCHC04192 | 2 | 0678 |
| 138 | 237-0174-004-0000 | 07-041055  | 1516 YOUNGS AV    | S360 PROPERTIES LLC           | \$100.00    | CEDCHC04193 | 2 | 0656 |
| 139 | 237-0303-002-0000 | 07-032565  | 400 BERTHOUD ST   | FERNANDO MERCADO              | \$200.94    | CEDCHC00088 | 2 | 0656 |
| 140 | 237-0434-017-0000 | 09-032299  | 1 CASEY CT        | AARON HILL                    | \$150.00    | CEDCVB02237 | 2 | 0629 |
| 141 | 250-0063-014-0000 | 07-045272  | 581 GRAND AV      | CAROLINE PRUITT               | \$33,500.00 | CEDCVB02298 | 2 | 0629 |
| 142 | 250-0063-014-0000 | 07-045272  | 581 GRAND AV      | CAROLINE PRUITT               | \$850.00    | CEDCHC04124 | 2 | 0678 |
| 143 | 250-0063-014-0000 | 07-045272  | 581 GRAND AV      | CAROLINE PRUITT               | \$100.00    | CEDCHC04125 | 2 | 0656 |
| 144 | 250-0063-014-0000 | 07-045272  | 581 GRAND AV      | CAROLINE PRUITT               | \$1,200.00  | CEDCVB02296 | 2 | 0629 |
| 145 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$23,519.47 | CEDCVB02337 | 2 | 0629 |
| 146 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$1,050.00  | CEDCVB02338 | 2 | 0629 |
| 147 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$150.00    | CEDCVB02361 | 2 | 0629 |
| 148 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$5,000.00  | CEDCVB02362 | 2 | 0629 |
| 149 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$1,982.28  | CEDCHC04163 | 2 | 0656 |
| 150 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$1,722.80  | CEDCHC04164 | 2 | 0678 |
| 151 | 250-0102-002-0000 | 09-039855  | 508 KESNER AV     | HOMERO/VIRGINIA<br>VILLANUEVA | \$573.71    | CEDCHC04191 | 2 | 0678 |
| 152 | 250-0130-006-0000 | H030009277 | 240 SOUTH AV      | NATALYA<br>MOISEYENKO         | \$1,069.07  | CEDCVB02235 | 2 | 0629 |
| 153 | 250-0130-006-0000 | H030009277 | 240 SOUTH AV      | NATALYA<br>MOISEYENKO         | \$23,500.00 | CEDCVB02236 | 2 | 0629 |
| 154 | 250-0130-006-0000 | H030009277 | 240 SOUTH AV      | NATALYA<br>MOISEYENKO         | \$1,967.51  | CEDCHC04045 | 2 | 0678 |
| 155 | 250-0130-006-0000 | H030009277 | 240 SOUTH AV      | NATALYA<br>MOISEYENKO         | \$118.58    | CEDCHC04046 | 2 | 0656 |

|     |                   |           |                          |                                    |             |             |   |      |
|-----|-------------------|-----------|--------------------------|------------------------------------|-------------|-------------|---|------|
| 156 | 250-0160-008-0002 | 06-020347 | 430 WEST SILVER EAGLE RD | JAMIE VALENCIA/CARMEN SOLORIO      | \$469.07    | CEDCVB02223 | 1 | 0629 |
| 157 | 250-0160-008-0002 | 06-020347 | 430 WEST SILVER EAGLE RD | JAMIE VALENCIA/CARMEN SOLORIO      | \$4,000.00  | CEDCVB02224 | 1 | 0629 |
| 158 | 250-0160-008-0002 | 06-020347 | 430 WEST SILVER EAGLE RD | JAMIE VALENCIA/CARMEN SOLORIO      | \$119.07    | CEDCHC04039 | 1 | 0656 |
| 159 | 250-0200-045-0000 | 08-011221 | 3489 TAYLOR ST           | GOOD SAMARITAN CHURCH JESUS CHRIST | \$16,019.07 | CEDCVB02240 | 2 | 0629 |
| 160 | 250-0200-045-0000 | 08-011221 | 3489 TAYLOR ST           | GOOD SAMARITAN CHURCH JESUS CHRIST | \$3,000.00  | CEDCVB02241 | 2 | 0629 |
| 161 | 250-0200-045-0000 | 08-011221 | 3489 TAYLOR ST           | GOOD SAMARITAN CHURCH JESUS CHRIST | \$750.00    | CEDCVB02242 | 2 | 0629 |
| 162 | 250-0200-045-0000 | 08-011221 | 3489 TAYLOR ST           | GOOD SAMARITAN CHURCH              | \$299.07    | CEDCHC04050 | 2 | 0678 |
| 163 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO INC           | \$628.72    | CEDCVB02227 | 2 | 0201 |
| 164 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO INC           | \$900.00    | CEDCVB02228 | 2 | 0629 |
| 165 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO INC           | \$19,500.00 | CEDCVB02229 | 2 | 0629 |
| 166 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO INC           | \$1,050.00  | CEDCVB02230 | 2 | 0629 |
| 167 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO INC           | \$24,000.00 | CEDCVB02231 | 2 | 0629 |
| 168 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO               | \$451.20    | CEDCHC04042 | 2 | 0678 |
| 169 | 251-0033-001-0000 | 08-015281 | 1324 NORTH AV            | EL DORADO HOLDING CO               | \$1,348.00  | CEDCHC04043 | 2 | 0656 |
| 170 | 251-0301-024-0000 | 09-046508 | 1015 ARCADE BL           | PRATAP, NARENDRA & URMALA          | \$2,815.07  | CEDCVP00039 | 2 | 0656 |
| 171 | 252-0062-009-0000 | 09-044876 | 3813 JASMINE ST          | SURESH/MALTI LATCHMAN              | \$219.07    | CEDCHC04136 | 2 | 0656 |
| 172 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST           | LINDA G FIGURELLI                  | \$2,499.99  | CEDCHA00677 | 3 | 0463 |
| 173 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST           | LINDA G FIGURELLI                  | \$450.00    | CEDCVB02316 | 3 | 0629 |
| 174 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST           | LINDA G FIGURELLI                  | \$600.00    | CEDCVB02317 | 3 | 0629 |
| 175 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST           | LINDA G FIGURELLI                  | \$10,500.00 | CEDCVB02318 | 3 | 0629 |

|     |                   |           |                 |                                      |             |             |   |      |
|-----|-------------------|-----------|-----------------|--------------------------------------|-------------|-------------|---|------|
| 176 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST  | LINDA G FIGURELLI                    | \$150.00    | CEDCVB02328 | 3 | 0629 |
| 177 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST  | LINDA G FIGURELLI                    | \$1,859.20  | CEDCHC04150 | 3 | 0656 |
| 178 | 252-0241-022-0000 | 09-039898 | 2041 VERANO ST  | LINDA G FIGURELLI                    | \$2,314.37  | CEDCHC04151 | 3 | 0678 |
| 179 | 262-0051-005-0000 | 10-005249 | 631 TENAYA AV   | CHARLES R/MATTIE<br>FAYE WILLIAMS    | \$319.07    | CEDCVB02311 | 1 | 0629 |
| 180 | 262-0051-005-0000 | 10-005249 | 631 TENAYA AV   | CHARLES R/MATTIE<br>FAYE WILLIAMS    | \$750.00    | CEDCVB02312 | 1 | 0629 |
| 181 | 262-0051-005-0000 | 10-005249 | 631 TENYAYA AV  | CHARLES R & MATTIE<br>FAYE WILLIAMS  | \$219.07    | CEDCHC04146 | 1 | 0656 |
| 182 | 262-0163-009-0000 | 09-041589 | 630 NORWICH CT  | JAMES/MARILYN<br>BEAVER              | \$1,019.07  | CEDCHA00668 | 1 | 0463 |
| 183 | 262-0163-009-0000 | 09-041589 | 630 NORWICH CT  | JAMES/MARYLYN<br>BEAVER              | \$1,050.00  | CEDCVB02268 | 1 | 0629 |
| 184 | 262-0163-009-0000 | 09-041589 | 630 NORWICH CT  | JAMES/MARYLYN<br>BEAVER              | \$19,750.00 | CEDCVB02269 | 1 | 0629 |
| 185 | 262-0163-009-0000 | 09-041589 | 630 NORWICH CT  | JAMES/MARYLYN<br>BEAVER              | \$1,619.07  | CEDCHC04074 | 1 | 0656 |
| 186 | 262-0163-009-0000 | 09-041589 | 630 NORWICH CT  | JAMES/MARYLYN<br>BEAVER              | \$1,206.70  | CEDCHC04075 | 1 | 0678 |
| 187 | 262-0212-003-0000 | 09-041434 | 534 WILSON AV   | RACHEL EKINDESONE,<br>NDILE NJENGE   | \$2,519.07  | CEDCHA00661 | 1 | 0463 |
| 188 | 262-0212-003-0000 | 09-041434 | 534 WILSON AV   | RACHEL<br>EKINDESONE/NDILE<br>NJENGE | \$1,619.07  | CEDCHC04054 | 1 | 0656 |
| 189 | 263-0241-017-0000 | 08-004019 | 635 SANTIAGO AV | DEBRA COMBS                          | \$1,200.00  | CEDCVB02319 | 2 | 0629 |
| 190 | 263-0241-017-0000 | 08-004019 | 635 SANTIAGO AV | DEBRA COMBS                          | \$36,000.00 | CEDCVB02320 | 2 | 0629 |
| 191 | 263-0241-017-0000 | 08-004019 | 635 SANTIAGO AV | DEBRA COMBS                          | \$841.00    | CEDCHC04152 | 2 | 0678 |
| 192 | 265-0222-022-0000 | 06-021933 | 2915 TAFT ST    | S360 PROPERTIES LLC                  | \$600.00    | CEDCVB02376 | 2 | 0629 |
| 193 | 265-0222-022-0000 | 06-021933 | 2915 TAFT ST    | S360 PROPERTIES LLC                  | \$11,250.00 | CEDCVB02377 | 2 | 0629 |
| 194 | 265-0261-039-0000 | 06-010217 | 2744 ELLEN ST   | AMADO SANTIAGO<br>MOLINA             | \$1,164.79  | CEDCHC01337 | 2 | 0656 |
| 195 | 266-0160-009-0000 | 08-008127 | 3027 CONNIE DR  | DUANE<br>PASCUAL/HASSAN<br>REGRAGUI  | \$5,019.46  | CEDCHA00685 | 3 | 0629 |
| 196 | 266-0160-009-0000 | 08-008127 | 3027 CONNIE DR  | DUANE<br>PASCUAL/HASSAN<br>REGRAGUI  | \$557.64    | CEDCHC04229 | 3 | 0678 |

|                           |                   |           |                   |                                     |                     |             |   |      |
|---------------------------|-------------------|-----------|-------------------|-------------------------------------|---------------------|-------------|---|------|
| 197                       | 266-0160-009-0000 | 08-008127 | 3027 CONNIE DR    | DUANE<br>PASCUAL/HASSAN<br>REGRAGUI | \$6,960.00          | CEDCHC04230 | 3 | 0201 |
| 198                       | 266-0160-009-0000 | 08-008127 | 3027 CONNIE DR    | DUANE<br>PASCUAL/HASSAN<br>REGRAGUI | \$194.70            | CEDCHC04231 | 3 | 0201 |
| 199                       | 275-0042-001-0000 | 10-005370 | 2396 FAIRFIELD ST | YI HUI LIU                          | \$150.00            | CEDCVB02302 | 2 | 0629 |
| 200                       | 275-0042-001-0000 | 10-005370 | 2396 FAIRFIELD ST | YI HUI LIU                          | \$750.00            | CEDCVB02303 | 2 | 0629 |
| 201                       | 275-0042-001-0000 | 10-005370 | 2396 FAIRFIELD ST | YI HUI LIU                          | \$200.00            | CEDCHC04132 | 2 | 0656 |
| 202                       | 275-0086-007-0000 | 09-035891 | 1620 EL MONTE AV  | DANIEL JUARROS JR                   | \$1,369.47          | CEDCVB02380 | 2 | 0629 |
| 203                       | 275-0086-007-0000 | 09-035891 | 1620 EL MONTE AV  | DANIEL JUARROS JR                   | \$5,750.00          | CEDCVB02381 | 2 | 0629 |
| 204                       | 275-0086-007-0000 | 09-035891 | 1620 EL MONTE AV  | DANIEL JUARROS JR                   | \$119.48            | CEDCHC04214 | 2 | 0656 |
| 205                       | 275-0086-007-0000 | 09-035891 | 1620 EL MONTE AV  | DANIEL JUARROS JR                   | \$508.00            | CEDCHC04215 | 2 | 0678 |
| 206                       | 275-0104-015-0000 | 08-087859 | 2326 CAMBRIDGE ST | JEFFREY L POARCH                    | \$26,000.00         | CEDCVB02345 | 2 | 0629 |
| 207                       | 275-0104-015-0000 | 08-087859 | 2326 CAMBRIDGE ST | JEFFREY L POARCH                    | \$750.00            | CEDCVB02346 | 2 | 0629 |
| 208                       | 275-0104-015-0000 | 08-087859 | 2326 CAMBRIDGE ST | JEFFREY L POARCH                    | \$1,100.79          | CEDCHC04172 | 2 | 0678 |
| 209                       | 275-0104-015-0000 | 08-087859 | 2326 CAMBRIDGE ST | JEFFREY L POARCH                    | \$1,884.40          | CEDCHC04173 | 2 | 0678 |
| <b>TOTAL TO BE LIENED</b> |                   |           |                   |                                     | <b>\$860,598.77</b> |             |   |      |