



REPORT TO COUNCIL

City of Sacramento

915 I Street, Sacramento, CA 95814-2604

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PUBLIC HEARING

October 13, 2009

**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 \$559,970.00 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

Sustainability Considerations: There are no applicable sustainability considerations.


Environmental Considerations: The proposed resolution will not have any adverse environmental impact.

Commission/Committee Action: None

Rationale for Recommendation: Adopting this Resolution will enable the City to collect unpaid fees and penalties by placing special assessments upon properties, allowing the fees and penalties to be collected through County property tax collections.

Financial Considerations: Special Assessment Lien accruals will be made through County tax collections. The City will also receive partial reimbursement from monies collected by the County based on the "Teeter" legislation agreement with the County. Any money generated from these special assessment liens would be included in the approved budget.

Emerging Small Business Development (ESBD): Not Applicable

Respectfully Submitted by: 
Max B. Fernandez
Director, Code Enforcement Department

Recommendation Approved:

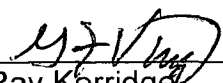

Ray Kerridge
City Manager

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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. 2009-

Adopted by the Sacramento City Council

October 13, 2009

**ACCEPTING THE FINDINGS OF FACT OVERRULING PROTESTS AND
PLACING LIENS ON PROPERTIES FOR UNPAID ASSESSMENTS
FOR HOUSING AND DANGEROUS BUILDINGS CASE FEES AND PENALTIES**

BACKGROUND

- A. The Code Enforcement Department, Housing & Dangerous Buildings Inspections, 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, Housing & Dangerous Buildings Inspections, 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 \$559,970.00 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 July 8, 2009 and August 12, 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

LINE	PARCEL NUMBER	CASE NUMBER	PROPERTY ADDRESS	PROPERTY OWNER	AMOUNT DUE	INVOICE	CD	CTY ID
1	002-0104-023-0000	06-014977	805 F ST	ROBERT SILVERIA/WILLIAM FREEMAN/MICHAEL TRAINOR	\$1,811.82	CEDCHC01927	1	0678
2	002-0104-023-0000	06-014977	805 F ST	ROBERT SILVERIA/WILLIAM FREEMAN/MICHAEL TRAINOR	\$300.49	CEDCHC01928	1	0656
3	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK/SATNAM SINGH	\$6,350.00	CEDCVB00735	3	0629
4	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK/SATNAM SINGH	\$4,000.00	CEDCHA00271	3	0463
5	002-0122-012-0000	H050004559	514 13TH ST	RAMGARIA MEIK/SATNAM SINGH	\$200.00	CEDCHC01711	3	0656
6	007-0221-001-0000	08-100570	1301 32ND ST	MICHAEL A ORTEGA SR	\$1,665.00	CEDCHC01962	3	0656
7	007-0221-001-0000	08-100570	1301 32ND ST	MICHAEL A ORTEGA SR	\$396.00	CEDCHC01963	3	0678
8	007-0221-001-0000	08-100570	1301 32ND ST	MICHAEL A ORTEGA SR	\$5,287.34	CEDCHC01964	3	0657
9	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$15,450.00	CEDCVB00737	4	0629
10	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$14,997.00	CEDCHA00273	4	0463
11	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$214.80	CEDCHC01714	4	0678
12	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$340.00	CEDCHC01716	4	0206
13	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$200.00	CEDCHC01717	4	0656
14	009-0092-006-0000	08-002459	1512 S ST	RICHARD F CALONDER	\$1,542.00	CEDCHC01917	4	0656
15	010-0366-004-0000	06-026147	3130 3RD AV	LESTER C.E./GRACE J WOLD	\$923.10	CEDCHC01892	5	0678

Housing Case Fees and Penalties – Liens

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16	010-0366-004-0000	06-026147	3130 3RD AV	LESTER C.E./GRACE J WOLD	\$1,854.00	CEDCHC01896	5	0656
17	010-0366-005-0000	H030013392	3132 3RD AV	LESTER C.E./GRACE J WOLD	\$122.00	CEDCHC01893	5	0656
18	010-0366-005-0000	H030013392	3132 3RD AV	LESTER C.E./GRACE J WOLD	\$648.00	CEDCHC01895	5	0678
19	013-0154-027-0000	07-032974	3709 BIGLER WY	JOHN PAUL NEVANS	\$882.80	CEDCHC00073	5	0656
20	013-0281-034-0000	06-019200	3207 FRANKLIN BL	ESTHER C CASTILLO REV TRUST	\$4,998.00	CEDCHA00196	5	0463
21	013-0284-023-0000	06-005410	3243 9TH AV	SCHWYHART WINSTON	\$100.00	CEDCHC01929 AKA CEDCHC02130	5	0656
22	013-0284-030-0000	06-019478	3333 32ND ST	WILLIAM H/ANNIE L LAWS	\$1,000.00	CEDCHA00301	5	0463
23	013-0351-020-0000	07-050465	3741 9TH AV	SRR TRADING LLC	\$1,467.10	CEDCVB00803	5	0629
24	013-0351-020-0000	07-050465	3741 9TH AV	SRR TRADING LLC	\$1,450.10	CEDCHC01870	5	0656
25	013-0351-020-0000	07-050465	3741 9TH AV	SRR TRADING LLC	\$318.00	CEDCHC01871	5	0678
26	013-0391-020-0000	08-090817	3464 36TH ST	LYLE K INNOCENT	\$150.00	CEDCVB00807	5	0629
27	013-0391-020-0000	08-090817	3464 36TH ST	LYLE K INNOCENT	\$185.00	CEDCHC01899	5	0656
28	013-0393-017-0000	09-001577	3409 12TH AV	TONY L JONES/GERALDINE SHAVER	\$167.10	CEDCVB00738	5	0629
29	013-0393-017-0000	09-001577	3409 12TH AV	TONY L JONES/GERALDINE SHAVER	\$202.10	CEDCHC01715	5	0656
30	014-0072-022-0000	07-054129	3973 1ST AV	AZIZUR/KHALID ZAMAN	\$185.00	CEDCHC01936	5	0656
31	014-0183-012-0000	08-002145	3160 40TH ST	ALAN B EDWARDS	\$150.00	CEDCVB00700	5	0629
32	014-0186-009-0000	08-014219	3129 SAN JOSE WY	NITHA A/SURESH C NANDAN	\$7,498.00	CEDCHA00285	5	0463
33	014-0186-009-0000	08-014219	3129 SAN JOSE WY	NITHA A/SURESH C NANDAN	\$150.00	CEDCVB00778	5	0629

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34	014-0186-009-0000	08-014219	3129 SAN JOSE WY	NITHA A/SURESH C NANDAN	\$1,233.00	CEDCHC01800	5	0656
35	014-0186-009-0000	08-014219	3129 SAN JOSE WY	NITHA A/SURESH C NANDAN	\$328.00	CEDCHC01801	5	0678
36	014-0191-036-0000	08-091368	3135 42ND ST	MITCHELL AUSTIN JR/ETAL	\$179.78	CEDCVB00832	5	0629
37	014-0191-036-0000	08-091368	3135 42ND ST	MITCHELL AUSTIN JR/ETAL	\$214.78	CEDCHC01946	5	0656
38	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$10,450.00	CEDCVB00739	5	0629
39	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$7,498.00	CEDCHA00274	5	0463
40	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$1,811.49	CEDCHC01718	5	0656
41	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$496.00	CEDCHC01719	5	0656
42	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$5,552.28	CEDCHC01720	5	0678
43	014-0222-044-0000	06-018216	4517 10TH AV	HSBC BANK USA	\$1,958.40	CEDCHC01721	5	0678
44	014-0251-031-0000	08-088078	4631 11TH AV	DESIREE LEWIS	\$179.79	CEDCVB00827	5	0629
45	014-0251-031-0000	08-088078	4631 11TH AV	DESIREE LEWIS	\$1,262.79	CEDCHC01938	5	0656
46	014-0273-005-0000	06-002643	4232 12TH AV	KHONESAVANH SANETHAVONG	\$10,150.00	CEDCVB00809	5	0629
47	014-0273-005-0000	06-002643	4232 12TH AV	KHONESAVANH SANETHAVONG	\$1,000.00	CEDCHA00297	5	0463
48	014-0273-005-0000	06-002643	4232 12TH AV	KHONESAVANH SANETHAVONG	\$1,521.95	CEDCHC01909	5	0656
49	014-0273-005-0000	06-002643	4232 12TH AV	KHONESAVANH SANETHAVONG	\$1,000.00	CEDCHA00298	5	0463
50	014-0283-014-0000	08-009011	4550 12TH AV	US BANK	\$12,450.00	CEDCVB00733	5	0629
51	014-0283-014-0000	08-009011	4550 12TH AV	US BANK	\$185.00	CEDCHC01709	5	0656
52	015-0123-023-0000	HSG9901749	3300 53RD ST	DESHON MCDANIELS	\$100.00	CEDCHC01955	5	0656
53	015-0182-011-0000	07-038215	4900 10TH AV	HUGO SANDOVAL JR	\$3,517.10	CEDCHA00268	5	0463

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54	015-0293-004-0000	08-008396	3828 65TH ST	MARY L WORTH	\$202.10	CEDCHC01887	6	0656
55	017-0181-010-0000	09-002172	4990 FLORA VISTA LN	ANDRE CARRIER/RICKY RAMIREZ	\$457.00	CEDCHC01753	4	0678
56	018-0104-005-0000	08-010373	2130 23RD AV	KAREN/STEVE VALLE	\$285.00	CEDCHC01921	5	0656
57	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$20,600.00	CEDCVB00557	5	0629
58	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$2,000.00	CEDCVB00560	5	0629
59	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$1,233.00	CEDCHC01394	5	0656
60	019-0073-015-0000	07-033742	2550 19TH AV	KEITH HOERLER/STEVE KOPP	\$216.00	CEDCHC01395	5	0678
61	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK	\$2,029.78	CEDCHA00307	5	0463
62	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK	\$40,600.00	CEDCVB00849	5	0629
63	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK	\$611.38	CEDCHC01981	5	0678
64	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK	\$100.00	CEDCHC01982	5	0656
65	020-0023-006-0000	08-008125	3524 12TH AV AKA 3526 12TH AV	DOROTHY M NEWSON FAMILY TRUST	\$11,767.10	CEDCVB00736	5	0629
66	020-0023-006-0000	08-008125	3524 12TH AV AKA 3526 12TH AV	DOROTHY M NEWSON FAMILY TRUST	\$7,498.00	CEDCHA00270	5	0463
67	020-0023-006-0000	08-008125	3524 12TH AV AKA 3526 12TH AV	DOROTHY M NEWSON FAMILY TRUST	\$1,960.50	CEDCHC01712	5	0656
68	020-0023-006-0000	08-008125	3524 12TH AV AKA 3526 12TH AV	DOROTHY M NEWSON FAMILY TRUST	\$2,550.40	CEDCHC01713	5	0678
69	020-0023-016-0000	08-006202	3814 36TH ST	BRUCE/JANIS MACLEOD	\$1,048.00	CEDCHC01973	5	0656

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70	020-0023-016-0000	08-006202	3814 36TH ST	BRUCE/JANIS MACLEOD	\$232.00	CEDCHC01974	5	0678
71	020-0061-022-0000	07-043220	3601 16TH AV	RUFINO LOPEZ	\$16,767.10	CEDCVB00728	5	0629
72	020-0061-022-0000	07-043220	3601 16TH AV	RUFINO LOPEZ	\$993.90	CEDCHC01705	5	0678
73	020-0061-022-0000	07-043220	3601 16TH AV	RUFINO LOPEZ	\$1,461.00	CEDCHC01706	5	0656
74	020-0061-039-0000	07-039146	3701 1/2 16TH AV	DEUTSCHE BANK	\$50,767.10	CEDCVB00749	5	0629
75	020-0061-039-0000	07-039146	3701 1/2 16TH AV	DEUTSCHE BANK	\$689.10	CEDCHC01733	5	0678
76	020-0061-039-0000	07-039146	3701 1/2 16TH AV	DEUTSCHE BANK	\$1,433.00	CEDCHC01734	5	0656
77	020-0121-001-0000	08-008611	3300 16TH AV	SACKDAVONG KHANHTHALY	\$13,499.97	CEDCHA00281	5	0463
78	020-0121-001-0000	08-008611	3300 16TH AV	SACKDAVONG KHANTHALY	\$1,233.00	CEDCHC01744	5	0656
79	020-0122-040-0000	H060001181	4121 34TH ST	THOMAS GILBERT	\$2,500.00	CEDCVB00748	5	0629
80	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO TRUSTEE	\$600.00	CEDCVB00757	5	0629
81	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO TRUSTEE	\$40,000.00	CEDCVB00758	5	0629
82	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO TRUSTEE	\$285.00	CEDCHC01749	5	0656
83	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO TRUSTEE	\$586.80	CEDCHC01750	5	0201
84	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO TRUSTEE	\$1,048.00	CEDCHC01764	5	0656
85	020-0131-019-0000	08-012949	3737 17TH AV	DEUTSCHE BANK	\$20,029.00	CEDCVB00753	5	0629
86	020-0131-056-0000	08-008425	3641 18TH AV	NEW CENTURY MTG CORP	\$600.00	CEDCVB00814	5	0629
87	020-0131-056-0000	08-008425	3641 18TH AV	NEW CENTURY MTG CORP	\$22,000.00	CEDCVB00815	5	0629
88	020-0131-056-0000	08-008425	3641 18TH AV	NEW CENTURY MTG CORP	\$1,772.58	CEDCHC01922	5	0678
89	020-0131-056-0000	08-008425	3641 18TH AV	NEW CENTURY MTG CORP	\$1,383.00	CEDCHC01923	5	0656

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90	020-0132-006-0000	08-014492	3646 18TH AV	DANIEL ELLIOTT	\$2,300.00	CEDCVB00831	5	0629
91	020-0132-006-0000	08-014492	3646 18TH AV	DANIEL ELLIOTT	\$250.00	CEDCHC01943	5	0656
92	020-0132-006-0000	08-014492	3646 18TH AV	DANIEL ELLIOTT	\$746.99	CEDCHC01944	5	0678
93	020-0132-014-0000	08-002781	3744 18TH AV	JAMKE PARTNERSHIP	\$11,000.00	CEDCVB00731	5	0629
94	020-0132-014-0000	08-002781	3744 18TH AV	JAMKE PARTNERSHIP	\$450.00	CEDCVB00732	5	0629
95	020-0132-014-0000	08-002781	3744 18TH AV	JAMKE PARTNERSHIP	\$300.00	CEDCHC01700	5	0678
96	020-0132-014-0000	08-002781	3744 18TH AV	JAMKE PARTNERSHIP	\$1,233.00	CEDCHC01701	5	0656
97	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$12,016.08	CEDCHA00276	5	0463
98	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$1,500.00	CEDCHA00282	5	0463
99	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$6,882.65	CEDCHC01736	5	0678
100	020-0141-006-0000	H040023262	3903 17TH AV	SHAWN WALKER	\$1,743.31	CEDCHC01737	5	0656
101	020-0144-015-0000	08-012080	3944 17TH AV	17TH AV TRUST	\$150.00	CEDCVB00752	5	0629
102	020-0144-015-0000	08-012080	3944 17TH AV	17TH AV TRUST	\$7,498.00	CEDCHA00278	5	0463
103	020-0144-015-0000	08-012080	3944 17TH AV	17TH AVE TRUST	\$1,835.71	CEDCHC01740	5	0656
104	020-0144-015-0000	08-012080	3944 17TH AV	17TH AVE TRUST	\$1,774.00	CEDCHC01741	5	0678
105	020-0216-005-0000	08-091657	3816 20TH AV	CAL SAFE LLC	\$100.00	CEDCHC01903	5	0656
106	022-0064-007-0000	07-049285	4954 48TH ST	SALINA HA	\$600.00	CEDCVB00768	5	0629
107	022-0064-007-0000	07-049285	4954 48TH ST	SALINA HA	\$1,000.00	CEDCVB00769	5	0629
108	022-0064-007-0000	07-049285	4954 48TH ST	SALINA HA	\$1,283.00	CEDCHC01781	5	0656
109	022-0206-007-0000	08-008405	5310 SAMPSON BL	VL PROPERTIES INC	\$2,499.99	CEDCHA00286	5	0463

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110	022-0206-007-0000	08-008405	5310 SAMPSON BL	VL PROPERTIES INC	\$1,524.70	CEDCHC01803	5	0656
111	022-0206-007-0000	08-008405	5310 SAMPSON BL	VL PROPERTIES INC	\$180.00	CEDCHC01804	5	0678
112	024-0175-005-0000	H040006437	5841 14TH ST	ROBERT GILREATH	\$6,450.00	CEDCVB00756	4	0629
113	024-0175-005-0000	H040006437	5841 14TH ST	ROBERT GILREATH	\$1,590.28	CEDCHC01747	4	0678
114	024-0175-005-0000	H040006437	5841 14TH ST	ROBERT GILREATH	\$1,399.15	CEDCHC01748	4	0656
115	025-0201-009-0000	08-011643	3260 35TH AV	OSCAR AYON	\$285.00	CEDCHC01873	5	0656
116	025-0201-009-0000	08-011643	3260 35TH AV	OSCAR AYON	\$186.00	CEDCHC01874	5	0678
117	027-0040-053-0000	H030006362	5719 66TH ST	MICHAEL E REDMAN JR	\$950.00	CEDCVB00851	6	0629
118	030-0540-011-0000	H040037889	66 HAVENWOOD CIR AKA 6828 HAVENSIDE	YING C JUE	\$17,497.98	CEDCHA00283	7	0463
119	030-0540-011-0000	H040037889	66 HAVENWOOD CIR AKA 6828 HAVENSIDE	YING C JUE	\$1,505.00	CEDCHC01783	7	0656
120	030-0540-011-0000	H040037889	66 HAVENWOOD CIR AKA 6828 HAVENSIDE	YING C JUE	\$337.04	CEDCHC01784	7	0678
121	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU JOHNSTON H/STANFORD C	\$2,279.78	CEDCVB00841	7	0629
122	031-1040-065-0000	08-087870	7477 SPICEWOOD DR	LAU JOHNSTON H/STANFORD C	\$214.78	CEDCHC01960	7	0656
123	040-0075-009-0000	07-033205	7612 50TH AV	MISHRA VIRENDER	\$335.00	CEDCHC00644	6	0656
124	040-0211-001-0000	08-089066	6682 COUGAR DR	GRACIE LUI	\$100.00	CEDCHC01028	6	0656
125	047-013-003-0000	08-010114	7308 BENBOW ST	DAVID K BEEGHLEY	\$185.00	CEDCHC00944	8	0656
126	049-0234-003-0000	09-003213	3181 MEADOWVIEW RD	ANTHONY/JEANES STANTON	\$114.78	CEDCHC01969	8	0656
127	049-0234-003-0000	09-003213	3181 MEADOWVIEW RD	ANTHONY/JEANES STANTON	\$364.00	CEDCHC01970	8	0678

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128	052-0240-002-0000	07-055301	7688 19TH ST	CHANG JORDAN/KELLY	\$150.00	CEDCVB00726	8	0629
129	117-0062-015-0000	09-001784	6733 BODINE CR	ANGELA RIVERA	\$455.10	CEDCHC01725	8	0678
130	117-0062-015-0000	09-001784	6733 BODINE CR	ANGELA RIVERA	\$85.00	CEDCHC01726	8	0656
131	117-0250-037-0000	08-015275	5967 BAMFORD DR	CHERYL WILLIAMS	\$402.10	CEDCHC01882	8	0678
132	117-0890-058-0000	08-015374	6151 JACINTO AV	WELLS FARGO TRUSTEE	\$15,750.00	CEDCVB00759	8	0629
133	117-0890-058-0000	08-015374	6151 JACINTO AV	WELLS FARGO TRUSTEE	\$100.00	CEDCHC01757	8	0656
134	117-0920-018-0000	07-052242	8399 DARTFORD DR	ELAINE JOHNSON	\$1,968.30	CEDCHC01751	8	0678
135	117-0920-018-0000	07-052242	8399 DARTFORD DR	ELAINE JOHNSON	\$1,148.00	CEDCHC01752	8	0656
136	117-1370-058-0000	09-002159	8497 TAMBOR WY	MARILOU G ETRATA	\$645.04	CEDCHC01825	8	0678
137	119-0400-050-0000	08-015029	4238 VALLEY HI DR	DEUTSCHE BANK	\$2,200.00	CEDCVB00787	7	0629
138	119-0400-050-0000	08-015029	4238 VALLEY HI DR	DEUTSCHE BANK	\$185.00	CEDCHC01826	7	0656
139	201-0690-045-0000	09-004211	5376 DASCO WY	CARDENAS RUBEN JR/MARIA	\$150.00	CEDCVB00829	1	0629
140	201-0690-045-0000	09-004211	5376 DASCO WY	CARDENAS RUBEN JR/MARIA	\$185.00	CEDCHC01940	1	0656
141	237-0120-068-0000	08-002124	657 JESSIE AV	JASSI AVTAR	\$150.00	CEDCVB00830	2	0629
142	237-0120-068-0000	08-002124	657 JESSIE AV	JASSI AVTAR	\$185.00	CEDCHC01942	2	0656
143	238-0072-010-0000	08-008183	208 NIMITZ ST	BANK OF NEW YORK	\$22,000.00	CEDCVB00771	2	0629
144	238-0072-010-0000	08-008183	208 NIMITZ ST	BANK OF NEW YORK	\$600.00	CEDCVB00772	2	0629
145	250-0420-018-0000	08-011180	915 RANCHO ROBLE WY	REFUGIO OLIVAS	\$1,427.40	CEDCHC01775	1	0656
146	251-0241-005-0000	08-088651	824 CARMELITA	SAETANG SOMPONG SAM	\$1,148.00	CEDCHC00957	2	0656
147	262-0196-004-0000	08-017406	2740 NORTHVIEW DR	WILLIAM T COX	\$1,500.00	CEDCHA00257	1	0463

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148	263-0082-014-0000	H040013503	299 CHRISTINE DR	PEARL/DEJON JOYNER	\$10,350.00	CEDCVB00839	2	0629
149	263-0222-004-0000	06-020510	226 SANTIAGO AV	SHEWKALI RAJKUMAR	\$600.00	CEDCVB00527	2	0629
150	263-0222-004-0000	06-020510	226 SANTIAGO AV	SHEWKALI RAJKUMAR	\$75.00	CEDCHC01330	2	0656
151	265-0081-038-0000	08-014153	3063 BELDEN ST	ROBERT STEINBACH	\$300.00	CEDCHC01792	2	0678
152	265-0210-069-0000	08-004711	1116 LAS PALMAS AV	MOHAMMAD A FIROUZI	\$117.10	CEDCHC01758	2	0656
153	265-0321-023-0000	07-032759	2587 ERICKSON ST	CARMEN/MIGUEL CARRILLO	\$100.00	CEDCHC01956	2	0656
TOTAL PROPOSED TO BE LIENED					\$559,969.18			