



REPORT TO COUNCIL

City of Sacramento

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

PUBLIC HEARING
December 9, 2008

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 \$649,052.00 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*
Max B. Fernandez
Director, Code Enforcement Department

Recommendation Approved:

for *Ray Kerridge*
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. 2008-

Adopted by the Sacramento City Council

December 9, 2008

**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 \$649,052.00 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 September 10, 2008 and October 8, 2008. 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	002-0104-024-0000	H050013634	801 F ST	US HOUSING REVOC LIVING TRUST	\$1,297.41	CEDCHC00058	1	0656
2	002-0105-002-0000	H030032528	400 8TH ST	MANUAL A AVILA	\$575.00	HCE070301 (aka CNVCNV00063)	1	0678
3	002-0123-016-0000	06-006970	429 13TH ST AKA 1307 E ST	MARSHALL HUTZELMAN	\$326.00	HCE070062	3	0678
4	003-0146-015-0000	08-000732	2631 F ST	GLENN H LEW/ROSA RIVERA	\$104.63	CEDCHC00356	3	0656
5	003-0183-014-0000	07-052436	624 23RD ST	KENNETH R THORNE	\$1,627.00	CEDCHC00434	3	0656
6	004-0092-015-0000	07-047144	114 51ST ST	PETER D DAY REVOCABLE TRUST	\$317.41	CEDCVB00151	3	0629
7	004-0192-011-0000	07-036771	429 40TH ST	JAMES G O'ROURKE	\$1,167.41	CEDCVB00091	3	0629
8	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE & MICHAEL J CARROLL	\$169.88	CEDCVB00060	3	0629
9	007-0165-011-0000	H010031193	2627 CAPITOL AV	DAVID L COTTLE & MICHAEL J CARROLL	\$1,333.41	HCE040430	3	0656
10	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$104.63	CEDCHC00397	3	0656
11	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$573.00	CEDCHC00398	3	0656
12	007-0221-001-0000	07-030813	1301 32ND ST	MICHAEL A ORTEGA SR	\$7,034.00	CEDCHC00399	3	0656
13	007-0331-022-0000	07-052030	2405 Q ST	WALTER A GOTHBERG	\$10,800.00	CEDCHC00549	3	0201
14	007-0331-022-0000	07-052030	2405 Q ST	WALTER A GOTHBERG	\$397.00	CEDCHC00550	3	0678
15	007-0343-018-0000	07-043154	2817 Q ST	MARIE SETICH FAMILY TRUST	\$2,317.41	CEDCVB00140	3	0629
16	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$54,914.99	CEDCHA00069	4	0656
17	009-0056-005-0000	506SST01	506 S ST	LILLIAN MAY KERNER	\$12,729.88	CEDCVB00040	4	0629

Housing Case Fees and Penalties – Liens

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18	009-0073-004-0000	06-024836	1026 R ST	LARSON FAMILY LIVING TRUST/ NORINE GEISSLER	\$472.20	CEDCHC00495	4	0678
19	009-0073-004-0000	06-024836	1026 R ST	LARSON FAMILY LIVING TRUST/ NORINE GEISSLER	\$1,155.00	CEDCHC00496	4	0656
20	009-0131-030-0000	H050010954	2030 10TH ST	YING C. JUE	\$2,086.61	CEDCHC00315	4	0656
21	009-0131-030-0000	H050010954	2030 10TH ST	YING C. JUE	\$1,293.60	CEDCHC00316	4	0201
22	009-0131-030-0000	H050010954	2030 10TH ST	YING C. JUE	\$21,161.28	CEDCHC00317	4	0201
23	010-0026-009-0000	07-042937	1900 21ST ST	HOBBS WILLIAM WESLEY	\$1,233.00	CEDCHC00436	4	0656
24	010-0045-017-0000	H040036548	2601 S ST	GTC HOLDING COMPANY LLC	\$150.00	CEDCVB00194	4	0629
25	010-0045-017-0000	H040036548	2601 S ST	GTC HOLDING COMPANY LLC	\$180.00	CEDCHC00564	4	0678
26	010-0045-017-0000	H040036548	2601 S ST	GTC HOLDING COMPANY LLC	\$1,300.00	CEDCHC00565	4	0656
27	010-0045-017-0000	H040036548	2601 S ST	GTC HOLDING COMPANY LLC	\$3,214.51	CEDCHC00566	4	0657
28	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$200.00	CEDCHC00487	5	0656
29	010-0305-006-0000	H050016864	3140 1ST AV	MORGAN FRANK SR/SHIRLEY	\$270.00	CEDCHC00488	5	0678
30	010-0331-009-0000	06-019840	1832 BEVERLY WY	ESTATE OF CHRISTINE A VAUGHN C/O DAVID SMITH	\$5,289.60	CEDCVB00150	4	0629
31	011-0153-009-0000	07-033086	2117 55TH ST	BENJAMIN EBENEZER	\$1,272.39	CEDCHC00389	6	0656
32	013-0284-030-0000	06-019478	3333 32ND ST	WILLIAM H & ANNIE L LAWS	\$1,167.41	CEDCVB00123	5	0629
33	013-0292-004-0000	07-028271	3324 6TH AV	ROBERT/DOREEN FISHER	\$1,147.32	CEDCHC00172	5	0656
34	013-0292-044-0000	06-019418	3503 7TH AV	BAYVIEW LOAN SERVICING	\$1,150.00	CEDCVB00120	5	0629
35	013-0301-022-0000	06-006249	3765 6TH AV	JWT INVESTMENTS	\$11,450.00	CEDCVB00104	5	0629
36	013-0314-015-0000	H050007407	2401 11TH AV	CALVIN/BARBARA M ROGERS	\$2,100.00	CEDCHA00086	5	0656
37	013-0332-001-0000	07-054600	3200 9TH AV	HSBC MORTGAGE SERVICES INC	\$1,133.00	CEDCHC00491	5	0656

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38	013-0332-001-0000	07-054600	3200 9TH AV	HSBC MORTGAGE SERVICES INC	\$300.00	CEDCHC00492	5	0678
39	013-0341-037-0000	07-030000	3625 9TH AV	DARRELL WILLIAMS/LISA K HUMPHREY	\$1,321.00	CEDCHC00460	5	0678
40	013-0394-010-0000	07-027523	3509 12TH AV	FREDERICK TAYLOR LIVING TRUST	\$1,055.00	CEDCHC00371	5	0656
41	013-0394-010-0000	07-027523	3509 12TH AV	FREDERICK TAYLOR LIVING TRUST	\$1,326.00	CEDCHC00372	5	0678
42	013-0402-023-0000	06-019566	3501 37TH ST	RONALD LEE STAR	\$11,450.00	CEDCVB00090	3	0629
43	014-0102-024-0000	H050044722	3997 4TH AV	PETRONELLA H.D. ROODENBURG	\$198.82	HCE070070	5	0656
44	014-0184-015-0000	07-041832	3216 SANTA CRUZ WY	FREMONT INVESTMENT & LOAN	\$25,600.00	CEDCVB00128	5	0629
45	014-0184-016-0000	06-002646	3224 SANTA CRUZ WY	MORGAN STANLEY MORTGAGE CAPITAL INC	\$16,300.00	CEDCVB00144	5	0629
46	014-0187-020-0000	07-042856	3025 SAN RAFAEL CT	FEDERAL NATIONAL MORTGAGE ASSOC C/O FIVE STAR SERVICE CORP	\$16,450.00	CEDCVB00147	5	0629
47	014-0188-018-0000	07-042772	4126 7TH AV	DONALD W MARCROFT	\$21,467.41	CEDCVB00165	5	0629
48	014-0189-011-0000	H060008705	4085 8TH AV	HORADI BAHATI	\$1,019.88	CEDCHA00063	5	0656
49	014-0189-012-0000	07-040213	4077 8TH AV	ACCREDITED HOME LENDERS INC	\$16,600.00	CEDCVB00118	5	0629
50	014-0193-013-0000	08-006265	3200 SAN DIEGO WY	DEO POORNIMA	\$169.88	CEDCVB00041	5	0629
51	014-0203-003-0000	06-017296	3970 8TH AV	MICHELE SCOTT	\$1,279.00	CEDCHC00409 (aka CEDCHC00765)	5	0656
52	014-0203-003-0000	06-017296	3970 8TH AV	MICHELE SCOTT	\$1,080.00	CEDCHC00410 (aka CEDCHC00769)	5	0678
53	014-0212-001-0000	07-035198	4042 8TH AV	GEORGE FERDINAND	\$20,150.00	CEDCVB00167	5	0629
54	014-0222-044-0000	06-018216	4517 10TH AV	HUNG TRUONG	\$5,467.41	CEDCVB00108	5	0629
55	014-0243-001-0000	06-024706	3501 SAN JOSE WY	DEUTSCHE BANK NATIONAL TRUST CO	\$11,450.00	CEDCVB00107	5	0629
56	014-0251-032-0000	06-002644	4609 11TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$1,255.00	CEDCHC00408	5	0656

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57	015-0083-026-0000	07-053721	3021 64TH ST	DIONISIO/ROSITA G RODRIGUEZ	\$1,252.63	CEDCHC00390	6	0656
58	015-0261-016-0000	07-029538	5481 13TH AV	MANUELA M SERNA (EST OF)	\$1,860.63	CEDCHC00373	6	0678
59	019-0131-014-0000	F050040583	4750 FRANKLIN BL	JAMES MARCOS	\$1,000.00	CEDCHA00095	5	0656
60	019-0131-014-0000	F050040583	4750 FRANKLIN BL	JAMES MARCOS	\$1,215.41	CEDCHC00464	5	0656
61	019-0131-015-0000	06-017807	4770 FRANKLIN BL	JAMES MARCOS	\$541.00	CEDCHC00462	5	0678
62	019-0131-016-0000	06-017574	4780 FRANKLIN BL	STEVE/ANNA LA BRITT	\$85.00	CEDCHC00463	5	0656
63	019-0161-005-0000	07-048317	2840 24TH AV	BRIAN MITCHELL	\$1,249.61	CEDCHC00293	5	0656
64	020-0015-004-0000	06-005333	3232 12TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$16,450.00	CEDCVB00160	5	0629
65	020-0053-018-0000	07-055923	4055 TEMPLE AV	HSBC BANK USA	\$12,300.00	CEDCVB00142	5	0629
66	020-0061-010-0000	06-004745	4026 38TH ST	WELLS FARGO BANK	\$15,300.00	CEDCVB00162	5	0629
67	020-0061-039-0000	07-039146	3701 1/2 16TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$25,600.00	CEDCVB00132	5	0629
68	020-0131-012-0000	07-041899	3712 16TH AV	WELLS FARGO BANK	\$22,450.00	CEDCVB00130	5	0629
69	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$20,317.41	CEDCVB00166	5	0629
70	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$1,275.00	CEDCVB00009	5	0629
71	020-0131-055-0000	H030022628	3645 18TH AV	DONALD W MARCROFT	\$404.91	HCE060076	5	0656
72	020-0133-028-0000	07-044494	4117 38TH ST	HSBC BANK USA	\$10,450.00	CEDCVB00164	5	0629
73	020-0213-002-0000	06-010249	4401 36TH ST	DEUTSCHE BANK NATIONAL TRUST CO	\$16,600.00	CEDCVB00102	5	0629
74	020-0213-002-0000	06-010249	4401 36TH ST	DEUTSCHE BANK NATIONAL TRUST CO	\$10,150.00	CEDCVB00168	5	0629
75	020-0274-002-0000	06-014801	3620 22ND AV	DAVID BRONSON/RALPH BAKER	\$16,450.00	CEDCVB00105	3	0629
76	021-0032-005-0000	07-046057	5308 14TH AV	DEUTSCHE BANK NATIONAL TRUST CO	\$16,450.00	CEDCVB00170	5	0629

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77	021-0032-007-0000	07-043325	5312 14TH AV	GRP LOAN LLC	\$624.00	CEDCHC00477	5	0678
78	021-0032-007-0000	07-043325	5312 14TH AV	GRP LOAN LLC	\$1,333.00	CEDCHC00478	5	0656
79	021-0334-014-0000	H060007185	4601 69TH ST	NICHOLAS WILLIAM PONTLIANA III	\$1,991.61	CEDCHC00290	6	0656
80	021-0341-018-0000	07-056202	4555 71ST ST	JOHN P ODBERT	\$1,320.63	CEDCVP00006	6	0656
81	022-0014-009-0000	06-006476	3491 24TH AV	WELLS FARGO BANK	\$20,300.00	CEDCVB00158	3	0629
82	022-0032-008-0000	07-053204	4870 WARWICK AV	BANK OF NEW YORK	\$12,300.00	CEDCVB00143	5	0629
83	022-0081-006-0000	07-043333	3250 24TH AV	OLAGUE LLC	\$21,750.00	CEDCVB00146	5	0629
84	025-0055-008-0000	07-033023	5628 HAROLD WY	LOPEZ MAGDALENA C	\$1,249.62	CEDCHC00330	4	0656
85	025-0091-033-0000	07-040641	2911 32ND AV	ROBERT A BUCCOLA	\$2,017.41	CEDCVB00169 (aka CEDCVB00329)	5	0629
86	025-0151-002-0000	H050038828	2406 BRENTLEY WY	JAMES LIM	\$317.41	CEDCHC00077	5	0678
87	025-0171-021-0000	07-028664	3291 33RD AV	WALTER TAM	\$754.62	CEDCHC00056	5	0678
88	025-0171-021-0000	07-028664	3291 33RD AV	WALTER TAM	\$422.01	CEDCHC00055	5	0656
89	025-0191-003-0000	07-034375	5840 28TH ST	TRUST OF ETHEL M HAYNES	\$1,258.13	CEDCHC00382	5	0656
90	027-0051-009-0000	07-032230	5720 71ST ST	VICKIE PONENALA	\$1,308.00	CEDCHC00444	6	0656
91	035-0074-009-0000	H020002363	6125 MCLAREN	ARLEE TURNER	\$6,317.41	CEDCVB00089	4	0629
92	035-0202-008-0000	07-037327	6630 23RD ST	BANK OF NEW YORK	\$2,150.00	CEDCVB00137	5	0629
93	035-0303-007-0000	08-007596	1640 60TH AV	LUCIA G JACKSON	\$167.41	CEDCVB00045	2	0629
94	040-0063-013-0000	06-026050	7990 48TH AV	PETER LAM	\$1,450.41	CEDCHC00411	6	0656
95	040-0081-017-0000	07-035527	7813 VALLECITOS WY	MONIQUE N DAVIS	\$1,009.44	CEDCHC00432	6	0678
96	041-0054-015-0000	06-001343	2516 YREKA AV	HARNAM P & NARANJAN SINGH	\$1,072.41	HCE080075	5	0656

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97	047-0062-015-0000	08-003094	7248 TAMOSHANTER	GEMA J GONZALEZ	\$742.80	CEDCHC00489	8	0678
98	047-0062-015-0000	08-003094	7248 TAMOSHANTER	GEMA J GONZALEZ	\$185.00	CEDCHC00490	8	0656
99	047-0132-005-0000	06-011158	2146 63RD AV	CARMEN J LEWIS	\$3,000.00	CEDCHA00088	8	0656
100	047-0132-005-0000	06-011158	2146 63RD AV	CARMEN J LEWIS	\$1,133.00	CEDCHC00443	8	0656
101	047-0185-032-0000	07-049948	1932 66TH AV	CORREIA DAWN C/CHERYL L CRETSER	\$201.61	CEDCHC00299	8	0656
102	047-0185-032-0000	07-049948	1932 66TH AV	CORREIA DAWN C/CHERYL L CRETSER	\$675.60	CEDCHC00300	8	0678
103	048-0061-020-0000	H030011782	7466 HENRIETTA DR	DONALD W MARCROFT	\$3,678.91	HSAP060007	8	0656
104	048-0061-020-0000	H030011782	7466 HENRIETTA DR	DONALD W MARCROFT	\$11,450.00	CEDCVB00136	8	0629
105	050-0510-068-0000	08-006519	46 SAINT MARIE CR	BURKE PROPERTIES LLC	\$167.41	CEDCVB00126	8	0629
106	050-0510-068-0000	08-006519	46 SAINT MARIE CR	BURK PROPERTIES LLC	\$202.42	CEDCHC00548	8	0656
107	052-0072-005-0000	08-000043	2147 FERRAN AV	HSBC BANK USA	\$1,300.00	CEDCVB00124	8	0629
108	053-0062-002-0000	08-000958	7648 DETROIT BL	CLASSIETTA DAVIS	\$1,300.00	CEDCVB00111	2	0629
109	053-0086-005-0000	07-036997	7659 TEEKAY WY	AURORA LOAN SERVICES LLC	\$1,568.40	CEDCHC00419	8	0678
110	117-0096-017-0000	07-029304	5861 VALLEY GLEN WY	TAM NGUYEN	\$317.41	CEDCVB00093	7	0629
111	117-0560-062-0000	07-053808	6280 CALVINE RD	BARCLAY J LAMARK	\$102.41	CEDCHC00350	7	0656
112	117-0860-024-0000	07-049018	5912 LAGUNA RANCH RD	SUNITA M KUMAR	\$527.41	CEDCHC00332	7	0678
113	117-0860-024-0000	07-049018	5912 LAGUNA RANCH RD	SUNITA M KUMAR	\$85.00	CEDCHC00338	7	0656
114	119-0260-045-0000	08-007548	27 ICARUS CT	WASHINGTON MUTUAL BANK	\$150.00	CEDCVB00087	8	0629
115	119-0270-003-0000	08-002196	91 HERMES CR	FFMLT TRUST 2005 FF11	\$2,300.00	CEDCVB00125	8	0629
116	119-0300-034-0000	08-004111	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$150.00	CEDCVB00188	7	0629
117	119-0300-034-0000	06-025959	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$1,435.50	CEDCHC00522	7	0656

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118	119-0300-034-0000	06-025959	4385 ARMADALE WY	PETER/TZENG/TORNCHOY SAEPHARN	\$456.00	CEDCHC00523	7	0678
119	119-0361-025-0000	06-005266	4075 DEER RUN WY	DON RAY HICKS	\$1,233.00	CEDCHC00302	7	0656
120	119-0361-025-0000	06-005266	4075 DEER RUN WY	DON RAY HICKS	\$197.41	CEDCHC00303	7	0678
121	119-0430-042-0000	06-023365	4017 LOUGANIS WY	TRAN LYNN Y	\$3,961.99	HCE070196	7	0678
122	225-1560-013-0000	06-011877	12 PIXFORD PL	ALI TASAWWAR/RUBINA TASAWWAR	\$289.63	CEDCHC00365	1	0678
123	225-1560-013-0000	06-011877	12 PIXFORD PL	ALI TASAWWAR/RUBINA TASAWWAR	\$1,233.00	CEDCHC00366	1	0656
124	238-0091-005-0000	F050040997	301 DOOLITTLE ST	BALBIR/AMARJEET K SINGH	\$325.00	CEDCHC00517	2	0656
125	238-0091-005-0000	F050040997	301 DOOLITTLE ST	BALBIR/AMARJEET K SINGH	\$1,706.40	CEDCHC00518	2	0678
126	238-0180-019-0000	07-045207	2221 DOROTHY JUNE	AMC MORTGAGE SERVICES	\$6,319.88	CEDCVB00078	2	0629
127	251-0103-022-0000	H050030945	3732 BELDEN ST	MICHAEL S ENGLISH	\$1,169.88	CEDCVB00068	2	0629
128	251-0161-010-0000	H040009714	3501 BELDEN ST	BAHRAM BADIE	\$411.00	CEDCHC00234	2	0629
129	251-0143-001-0000	07-053422	1100 ROANOKE AV	MONIQUE ALLEN	\$185.00	CEDCHC00552	2	0656
130	252-0173-021-0000	07-049647	3632 NATOMA	RYAN SHADEO	\$150.00	CEDCVB00182	2	0629
131	252-0173-021-0000	07-049647	3632 NATOMA	RYAN SHADEO	\$1,233.00	CEDCHC00493	2	0656
132	252-0173-021-0000	07-049647	3632 NATOMA	RYAN SHADEO	\$1,827.00	CEDCHC00494	2	0678
133	252-0301-029-0000	07-043105	1705 ARCADE BL	WELLS FARGO BANK	\$1,150.00	CEDCVB00103	3	0629
134	262-0262-020-0000	H050001037	251 W EL CAMINO AV	251 WEST EL CAMINO LLC	\$150.00	CEDCVB00174	1	0629
135	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,017.41	CEDCHA00058	1	0656
136	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$2,450.00	CEDCHA00059	1	0656
137	262-0320-004-0000	07-031723	921 REGATTA	DEUTSCHE BANK NATIONAL TRUST COMPANY	\$1,634.40	CEDCHC00336	1	0656

Housing Case Fees and Penalties – Liens

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138	265-0162-004-0000	07-028906	930 ALAMOS	DEUTSCHE BANK NATIONAL TRUST CO	\$2,150.00	CEDCVB00155	2	0629
139	265-0201-001-0000	06-015592	2807 RIO LINDA BL	BRIAN L. KENNEDY AND ROBERT MONTOYA	\$1,249.62	CEDCHC00285	2	0656
140	265-0261-031-0000	07-038399	1078 GLENROSE AV	US BANK NATIONAL ASSOC	\$1,600.00	CEDCVB00098	2	0629
141	265-0262-012-0000	H030009974	2730 CLAY ST	MURYLNE PALMER	\$1,019.88	CEDCHA00068	2	0656
142	265-0384-004-0000	07-032141	3130 JUDAH ST	LARRY M HERSHMAN	\$1,000.00	CEDCHA00074	3	0656
143	265-0384-004-0000	07-032141	3130 JUDAH ST	LARRY M HERSHMAN	\$1,233.00	CEDCHC00407	3	0656
144	266-0242-015-0000	07-041557	2835 ALBATROSS WY	DEUTSCHE BANK NATIONAL TRUST CO	\$150.00	CEDCVB00099	3	0629
145	275-0053-012-0000	06-022135	2405 BEAUMONT ST	JOSE M GARCIA	\$1,252.63	CEDCHC00344	2	0656
146	275-0074-017-0000	08-000769	175 ARDEN WY	CHANDRA REENA	\$335.62	CEDCHC00323	2	0656
147	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	CONSUMER SOLUTIONS REO LLC	\$150.00	CEDCVB00095	2	0629
148	275-0104-018-0000	06-018901	2352 CAMBRIDGE ST	CONSUMER SOLUTIONS REO LLC	\$1,300.00	CEDCVB00154	2	0629
149	277-0011-019-0000	H040011422	2420 EMPRESS ST	MURYLNE PALMER	\$1,019.88	CEDCHA00056	2	0656
150	293-0091-002-0000	07-040899	2191 UNIVERSITY AV	BRUCE M/BETTY BLACKMAN	\$1,148.00	CEDCHC00539	3	0656
Total Proposed to Lien					\$649,051.01			