

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
SOLID WASTE FEES AND CHARGES

2023-001

List No. 2023-001

July 17, 2023

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to Section 3-6-210 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of solid waste fees and charges. Included are persons who have not paid their bills as of July 17, 2023, for these charges issued prior to July 1, 2023. The account balances listed below also include \$21 City Administration Fee for placement of delinquent balances on the property tax roll and the Alameda County Administrative Fee of 1.7%. The property owners have been notified of the amount due.

T. Michael Yuen, Finance Director

<u>Customer #</u>	<u>Address</u>	<u>Current Balance</u>
000181	221 LEO AVE	\$ 487.96
000809	603 DURANT AVE	\$ 171.12
002023	595 WARREN AVE # A	\$ 223.98
002592	569 LEWIS AVE	\$ 730.69
002858	1776 ORCHARD AVE	\$ 679.64
004473	13550 DOOLITTLE DR	\$ 193.74
006633	3547 CARRILLO DR	\$ 487.96
007671	127 DORCHESTER AVE	\$ 487.96
008258	850 ESTUDILLO AVE	\$ 487.96
009420	830 JUANA AVE	\$ 407.48
009442	1937 JUNEAU ST	\$ 487.96
009547	1378 KELLY AVE	\$ 345.97
009955	14395 LOCUST ST	\$ 47.82
010583	484 MITCHELL AVE	\$ 407.48
011292	378 PLEASANT WAY	\$ 487.96
011742	950 SERRA DR	\$ 487.96
012311	685 TUDOR CT	\$ 365.97
012424	545 VICTORIA CT	\$ 183.74
012445	690 VICTORIA CT	\$ 169.78
012498	1376 VIRGINIA ST	\$ 183.74
012862	2550 W AVENUE 133RD	\$ 895.92
015356	610 VICTORIA CT	\$ 447.96
015667	12921 AURORA DR	\$ 407.48
015746	820 BRIDGE RD	\$ 487.96
015785	1145 CAMELLIA CT	\$ 101.87
015923	2088 BANCROFT AVE	\$ 407.48
018994	2527 MARINA BLVD	\$ 285.25
019080	2262 BERMUDA AVE	\$ 487.96
019166	14644 ELM ST	\$ 487.96
019204	1470 ORCHARD AVE	\$ 223.98
020197	1349 MARYBELLE AVE	\$ 472.32
020942	685 E 14TH ST	\$ 57.95

021714	1933 WALLACE AVE	\$	237.90
022656	91 DORCHESTER AVE	\$	389.66
023091	195 TOLER AVE	\$	487.96
024337	311 STOAKES AVE	\$	41.51
024547	1333 LEONARD DR	\$	407.48
024579	376 CALLAN AVE	\$	487.96
026165	549 MAUD AVE	\$	685.80
026439	14381 TRINIDAD RD	\$	101.99
027015	14235 TIBURON RD	\$	407.48
027860	1293 WAINWRIGHT AVE	\$	223.98
028681	601 E 14TH ST	\$	50.58
045680	692 HUTCHINGS DR	\$	287.53
045687	1759 HAYS ST	\$	1,009.88
074616	384 BRISTOL BLVD	\$	111.87
074832	1926 WASHINGTON AVE	\$	487.96
075597	727 CASTRO ST	\$	778.39
077362	2450 HARBORVIEW DR	\$	192.44
077661	2015 W AVENUE 135TH	\$	151.77
079046	1933 WALLACE AVE	\$	79.14
	Total	\$	18,912.24

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
SIDEWALK REPAIRS

2023-002

List No. 2023-002

July 17, 2023

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to section 1-12-600 (f) of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of Sidewalk repairs related charges for abatements and/or administrative penalties. Included are persons who have not paid their bills as of July 18, 2023, for these charges issued prior to July 1, 2023. The account balances listed below also include \$21 City Administration Fee for placement of delinquent balances on the property tax roll and the Alameda County Administrative Fee of 1.7%. The property owners have been notified of the amount due.

T. Michael Yuen, Finance Director

Customer #	Address	Current balance
31198	1248 LUCILLE ST	\$1,040.00
28175	249 BROADMOOR BLVD	\$864.45
31178	3442 MONTEREY BLVD	\$458.82
	Total	\$2,363.27

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) FEES

2023-003

List No. 2023-003

July 17, 2023

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to Section 1-12-600 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of Code Enforcement related charges for Certified Unified Program Agency (CUPA) fees. Included are persons who have not paid their bills as of July 18, 2023, for CUPA fees billed prior to July 1, 2023. The account balances listed below also include the \$21 City Administration Fee for placement of delinquent balances on the property tax roll and Alameda County Administrative Fee of 1.7%. The property owners have been notified of the amount due.

T. Michael Yuen, Finance Director

Customer #	Address	Current balance
12931	212 SAN LEANDRO BLVD	\$276.00
12960	13745 E 14TH ST	\$1,221.00
13110	3021 TEAGARDEN ST	\$373.00
27569	1400 SAN LEANDRO BLVD	\$373.00
29310	528 W JUANA AVE	\$373.00
30205	1201 MARINA BLVD	\$276.00
30206	15555 E 14TH STREET	\$276.00
30207	1259 MARINA BLVD	\$276.00
30938	10400 BIGGE STREET	\$233.00
31159	2233 WASHINGTON AVE	\$485.00
	Total	\$4,162.00

REPORT OF THE FINANCE DIRECTOR
 IMPOSING LIENS FOR NON-PAYMENT OF
 CODE COMPLIANCE - ADMINISTRATIVE PENALTIES AND CHARGES

2023-004

List No. 2023-004

July 17, 2023

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to section 1-12-600 (f) of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of Code Enforcement code violations related charges for abatements and/or administrative penalties. Included are persons who have not paid their bills as of July 18, 2023, for these charges issued prior to July 1, 2023. The account balances listed below also include \$21 City Administration Fee for placement of delinquent balances on the property tax roll and the Alameda County Administrative Fee of 1.7%. The property owners have been notified of the amount due.

T. Michael Yuen, Finance Director

Customer #	Address	Current balance
16725	182 SUNNYSIDE DR	\$800.00
30033	530 E 14TH ST	\$100.00
30663	688 SAN LEANDRO BLVD	\$500.00
31451	15218 BEATTY ST	\$300.00
31534	15114 BEATTY ST	\$100.00
31535	555 BANCROFT AVE	\$100.00
31597	14658 TIBURON ROAD	\$500.00
31658	496 JOAQUIN AVE	\$2,000.00
31866	627 DOWLING BLVD	\$100.00
31867	GREENHOUSE MALL	\$100.00
32152	15352 MENDOCINO ST	\$800.00
32234	2721 TEAGARDEN ST	\$800.00
32244	1926 WASHINGTON AVE	\$100.00
32246	2101 WASHINGTON AVE	\$500.00
28936	1472 PACIFIC AVE	\$1,584.00
29091	1074 AVON AVE	\$3,140.00
29369	937 HELEN AVE	\$359.00
31640	249 JULIUS ST	\$478.00
31641	14830 E 14TH ST	\$2,365.00
31644	903 WILLIAMS ST	\$8,597.00
31645	15229 VERA AVE	\$5,539.00
31651	348 PERSHING DR	\$1,556.00
31788	474 DUTTON AVE	\$7,216.00
31791	15072 SWENSON ST	\$1,256.00
32035	299 CASTRO ST	\$359.00

32081	14995 FARNSWORTH ST	\$359.00
32142	1051 PURDUE ST	\$2,486.00
32168	624 ELSIE AVE	\$868.00
32235	15325 WASHINGTON AVE	\$868.00
32236	3419 DEL VALLE CIR	\$359.00
32237	1683 & 1685 CARPENTIER ST	\$1,677.00
32267	13550 DOOLITTLE DR	\$868.00
32320	588 DIEHL AVE	\$359.00
	Total	\$47,093.00

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
WASTEWATER FEES AND CHARGES

2023-005

List No. 2023-005

July 17, 2023

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to section 3-14-820 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of wastewater discharge user fees and charges. Included are persons who have not paid their bills as of July 18, 2023, for these charges issued prior to July 1, 2023. The account balances listed below also include \$21 City Administration Fee for placement of delinquent balances on the property tax roll and the Alameda County Administrative Fee of 1.7%. The property owners have been notified of the amount due.

T. Michael Yuen, Finance Director

Customer #	Address	Current balance
15823	2615 DAVIS ST	\$91,443.52
15849	1991 REPUBLIC AV	\$12,937.46
17565	2451 POLVOROSA DR	\$744.43
17606	14710 WICKS BLVD	\$33,283.31
17663	2700 MERCED ST	\$363.42
28550	1933 DAVIS ST #177	\$11,753.84
	Total	\$150,525.98