

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

List No. 2014-004

July 21, 2014

I, David Baum, 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 21, 2014 for CUPA fees billed prior to July 1, 2014. The account balances listed below also include the \$20 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.

David Baum, Finance Director

Account #	Name of Occupant	Service Address	Parcel #	Account Balance
12787	Botner Manufacturing	900 Aladdin Av	077B120101800	\$ 602.06
13100	Auto Doctor of San Leandro	2411 Washington Av	075008401904	360.02
19651	Leslie's Swimming Pool Supplies-643	15100 Hesperian, #310	077D149002202	589.86
23213	Junior & Nic's Garage	2025 Alvarado St	075010300403	577.66
24120	Estes Express Lines [G.I. Trucking]	1750 Adams Av	077A074503600	893.94
24667	Street Shades Auto Body & Paint	295 139th Avenue, #D	077B122500505	212.76
Total Account Balances				<u>\$ 3,236.30</u>
Number of Accounts				<u>6</u>