

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

2024 001

List No. 2024-001

July 15, 2024

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 related charges and/or administrative penalties. The account balances listed below also include \$20 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

| Account # | Service Address | Total Lien |
|------------------|--------------------------|-------------------|
| 028681 | 601 E 14TH ST | 101.19 |
| 078271 | 1680 E 14TH ST | 473.16 |
| 082894 | 1441 BROOKSIDE DR | 726.19 |
| 000181 | 221 LEO AVE | 540.19 |
| 005514 | 13822 AURORA DR | 389.89 |
| 009547 | 1378 KELLY AVE | 540.19 |
| 011292 | 378 PLEASANT WAY | 540.19 |
| 012311 | 685 TUDOR CT | 235.09 |
| 012463 | 1471 VIEW DR | 259.92 |
| 012498 | 1376 VIRGINIA ST | 453.70 |
| 012862 | 2550 W AVENUE 133RD | 978.68 |
| 015356 | 610 VICTORIA CT | 519.85 |
| 018994 | 2527 MARINA BLVD | 280.79 |
| 023366 | 309 WILLIAMS ST APT 2 | 325.02 |

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|--------|---------------------------|--------|
| 024579 | 376 CALLAN AVE | 540.19 |
| 025189 | 592 KENILWORTH AVE | 581.71 |
| 027015 | 14235 TIBURON RD | 490.32 |
| 028663 | 2575 W AVENUE 133RD | 166.50 |
| 029262 | 396 ARROYO AVE | 126.31 |
| 081332 | 2527 MARINA BLVD | 310.75 |
| 081578 | 638 DOUGLAS DR | 314.73 |
| 004473 | 13550 DOOLITTLE DR | 453.70 |
| 004647 | 1421 GILMORE DR | 59.05 |
| 005857 | 2352 BELVEDERE AVE # A | 509.68 |
| 008258 | 850 ESTUDILLO AVE | 540.19 |
| 009064 | 2316 HEATHROW PL | 108.34 |
| 009420 | 830 JUANA AVE | 453.70 |
| 009615 | 590 KENILWORTH AVE | 387.64 |
| 010583 | 484 MITCHELL AVE | 453.70 |
| 011742 | 950 SERRA DR | 540.19 |
| 011827 | 2438 STATE ST | 597.45 |
| 013440 | 524 WHITE FIR DR | 193.03 |
| 015667 | 12921 AURORA DR | 453.70 |
| 015746 | 820 BRIDGE RD | 540.19 |
| 019046 | 908 MIDWAY AVE | 234.40 |
| 019703 | 1115 LUCILLE ST | 121.15 |
| 023091 | 195 TOLER AVE | 540.19 |
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|--------|-------------------------|--------|
| 023746 | 2026 W AVENUE 134TH | 235.09 |
| 024547 | 1333 LEONARD DR | 453.70 |
| 025996 | 1502 CEDAR AVE | 215.73 |
| 026165 | 549 MAUD AVE | 657.85 |
| 071563 | 2456 BERMUDA AVE | 805.92 |
| 074832 | 1926 WASHINGTON AVE | 540.19 |
| 074877 | 2021 EVELETH AVE | 259.92 |
| 075597 | 727 CASTRO ST | 633.44 |
| 079046 | 1933 WALLACE AVE | 453.70 |
| 079064 | 1195 ALDER CREEK CIR | 516.83 |
| 006633 | 3547 CARRILLO DR | 540.19 |
| 006980 | 626 CHETLAND RD | 129.96 |
| 007242 | 14443 CYPRESS ST | 410.23 |
| 007382 | 3545 DEL MONTE WAY | 216.68 |
| 007671 | 127 DORCHESTER AVE | 540.19 |
| 009442 | 1937 JUNEAU ST | 540.19 |
| 010254 | 808 MARTIN BLVD | 410.23 |
| 012424 | 545 VICTORIA CT | 453.70 |
| 012445 | 690 VICTORIA CT | 666.05 |
| 015785 | 1145 CAMELLIA CT | 453.70 |
| 015923 | 2088 BANCROFT AVE | 453.70 |
| 019080 | 2262 BERMUDA AVE | 540.19 |
| 019166 | 14644 ELM ST | 398.46 |
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|--------|-------------------------|-----------|
| 024337 | 311 STOAKES AVE | 373.69 |
| 026802 | 2323 MARINA BLVD # A | 107.92 |
| 026838 | 709 PERALTA AVE | 453.70 |
| 029492 | 1302 BROOKSIDE DR | 129.96 |
| 045687 | 1759 HAYS ST | 859.63 |
| 045932 | 2248 TRANSOM WAY | 382.51 |
| 068238 | 1539 WAYNE AVE | 129.96 |
| 072666 | 2022 JUNEAU ST | 433.36 |
| 074616 | 384 BRISTOL BLVD | 100.81 |
| | | |
| Total | 69 | 28,578.29 |

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

2024 002

List No. 2024 002

July 15, 2024

I, 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. The account balances listed below also include \$20 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.

| Account # | Service Address | Total Lien |
|------------------|------------------------|-------------------|
| 32544 | 14368 MERCED ST | 287.94 |
| 32550 | 825 GLEN DR | 271.22 |
| 32559 | 94 OAKES BLVD | 2,818.46 |
| 32372 | 14728 PEPPERDINE ST | 1,601.98 |
| 32340 | 13882 VELARDE DR | 176.79 |
| Total | 5 | 5,156.39 |

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

2024 003

List No. 2024 003

July 15, 2024

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. 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.

T. Michael Yuen, Finance Director

| Account # | Service Address | Total Lien |
|------------------|------------------------|-------------------|
| 15032 | 1111 ALADDIN AVE | 1,263.11 |
| 13064 | 13855 E 14TH ST | 3,394.75 |
| 14499 | 1791 NEPTUNE DR | 826.82 |
| 18540 | 15555 E 14TH ST | 1,272.27 |
| 29736 | 2998 ALVARADO ST | 1,405.49 |
| 31159 | 2233 WASHINGTON AVE | 523.76 |
| 12817 | 14183 CATALINA ST | 409.85 |
| 23843 | 945 ESTABROOK ST | 311.20 |
| 13116 | 14320 WASHINGTON AVE | 614.27 |

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|-------|----------------------|-----------|
| 32574 | 1672 E 14TH ST | 462.74 |
| 12973 | 1944 WILLIAMS ST | 3,265.59 |
| 12931 | 212 SAN LEANDRO BLVD | 311.20 |
| 13010 | 2029 ALVARADO ST | 311.20 |
| 20635 | 1755 ADAMS AVE | 1,397.36 |
| 30283 | 15555 E 14TH ST | 605.12 |
| 12839 | 14332 WASHINGTON AVE | 311.20 |
| 13110 | 3021 TEAGARDEN ST | 409.85 |
| 27869 | 15555 E. 14TH ST | 311.20 |
| 13132 | 1991 REPUBLIC AVE | 605.12 |
| | | |
| Total | 19 | 18,012.09 |

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

2024 004

List No. 2024 004

July 15, 2024

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. The account balances listed below also include \$20 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

| Account # | Service Address | Total Lien |
|-----------|--------------------|------------|
| 31641 | 14830 E 14TH ST | 3,311.35 |
| 32491 | 1735 138TH AVE | 385.44 |
| 29390 | 2058 EVERGREEN AVE | 2,241.47 |
| 31788 | 474 DUTTON AVE | 3,311.35 |
| 32494 | 1255 HAYS ST | 506.47 |
| 32594 | 1573 DANIELS DR | 1,725.85 |
| 32591 | 2438 STATE ST | 1,725.85 |
| 32484 | 1468 JEAN WAY | 843.09 |
| 31790 | 2241 ESTABROOK CIR | 1,360.75 |
| 32446 | 1917 NORTH BLVD | 5,779.61 |
| 31651 | 348 PERSHING DR | 843.09 |
| 32579 | 1120 GARDNER BLVD | 1,725.85 |
| 32380 | 2502 WILLIAMS ST | 843.09 |
| 31644 | 903 WILLIAMS ST | 9,070.62 |

| | | |
|-------|----------------------|-----------|
| 32355 | 1049 WARDEN AVE | 4,499.21 |
| 32122 | 1281 OBERLIN AVE | 2,548.60 |
| 32515 | 688 SAN LEANDRO BLVD | 3,213.72 |
| 31865 | 1173 SANDELIN AVE | 1,665.85 |
| | | |
| Total | 18 | 45,601.27 |

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

2024 005

List No. 2024 005

July 15, 2024

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 Compliance code violations related charges for abatements and/or administrative penalties. The account balances listed below also include \$20 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

| Account # | Service Address | Total Lien |
|------------------|------------------------|-------------------|
| 32618 | 1200 FORDHAM AVE | 2,867.94 |
| 32620 | 112 GREENHOUSE MALL | 18,122.94 |
| 30663 | 688 SAN LEANDRO BLVD | 34,496.64 |
| Total | 3 | 55,487.52 |

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON PAYMENT OF
WATER POLLUTION CONTROL PLANT
(WPCP) USER CHARGES

2024 006

List No. 2024 006

July 15, 2024

I, T. Michael Yuen, Finance Director for the City of San Leandro, pursuant to Section 2-2-556 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment or underpayment of WPCP user charges. The account balance listed below includes the City's \$20 administrative 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

| Account # | Service Address | Total Lien |
|------------------|------------------------|-------------------|
| 17606 | 14710 WICKS BLVD | 17,360.63 |
| 28550 | 1933 DAVIS ST #177 | 39,758.18 |
| 15823 | 2615 DAVIS ST | 77,470.62 |
| 15849 | 1991 REPUBLIC AV | 7,681.80 |
| | | |
| Total | 4 | 142,271.22 |