

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

List No. 2021-001

July 19, 2021

I, Susan Hsieh, 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 19, 2021 for these charges issued prior to July 1, 2021. 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.

Susan Hsieh, Finance Director

Cust ID	Property Owner	Service Address	Account Balance
7455	BERTINUSON, BRUCE & NIDA	337 DOLORES AVE	\$ 34.19
22203	LIO, ENRICO G.	2105 W AVENUE 134TH	99.83
11551	WOOD, ARTHUR	923 SAN JOSE ST	105.38
46559	CASTILLO, MAYRA	14025 SANTIAGO RD	130.26
28719	LARKINS, SHARON	2552 WILLIAMS ST	152.28
28947	THE EDIT SALON AND SPA	699 E 14TH ST	156.88
27665	KLASSEN, HEIDI	892 BROADMOOR BLVD	198.76
46383	CAIN, DEANA	329 WILLIAMS ST	239.71
20197	CLINTON, KATTIE	1349 MARYBELLE AVE	250.54
77	NORBERG, LOIS	14740 ACACIA ST	325.44
2447	DELAVEGA, JORGE	2610 W AVENUE 134TH	335.77
45706	SENTEL, HARVEY	1060 BROADMOOR BLVD	356.39
24814	LEON, JAUN A.	947 THORNTON ST	369.53
46572	VUNGA, LOLEINI	580 LEWIS AVE	394.66
3295	RIVERA,MARTHA&VARELA,ROSA	936 MIDWAY AVE	398.83
10583	LANG, CHRISTOPHER R.	484 MITCHELL AVE	412.08
15667	MARTINS, ANTONIO G. & NELLY T.	12921 AURORA DR	412.08
15923	SUAREZ, JOSE A. & VALERIE D.	2088 BANCROFT AVE	412.08
23943	JONES, JONATHAN ALLEN	855 DURANT AVE	412.08
24547	HAMM, EMMA I.	1333 LEONARD DR	412.08
27821	PAULE, IRENEE T.	2022 JUNEAU ST	412.08
181	ANGELI, STEPHEN	221 LEO AVE	488.32
787	GREEN, MICHAEL R.	14643 ACACIA ST	488.32
3601	PEREZ, BONIFACIO	2265 FIJI WAY	488.32
6556	OUK, RITH	1823 CAMPBELL AVE	488.32
6633	SOUZA, MICHAEL	3547 CARRILLO DR	488.32
7671	SMITH, ROBERT III	127 DORCHESTER AVE	488.32
8627	TAVIS, RETA JOYCE	1105 FREDERICK RD	488.32
9442	VIGIL, LARRY	1937 JUNEAU ST	488.32
11292	FREITAS, ROSA EMMA	378 PLEASANT WAY	488.32
11742	JONES, JUSTIN G.	950 SERRA DR	488.32
15746	HARRIS, ERROL M. & JOSEPHINE	820 BRIDGE RD	488.32
19080	ROCHELLE, ADAM	2262 BERMUDA AVE	488.32
19166	TAMAYO JR, FRANK	14644 ELM ST	488.32
22140	JENNNINGS, ANDREA	2001 LAURA AVE	488.32
23091	NAPOLETANO, SHEILA	195 TOLER AVE	488.32
26517	ARANDA, ERNESTO	1105 DONOVAN DR	488.32
26165	NGATUVAI, NUKU	549 MAUD AVE	745.31
12862	BARBOUR, MICHAEL T	2550 W AVENUE 133RD	874.95
22463	RS MOTORSPORT	2426 TEAGARDEN ST	1,733.30

TOTAL LIEN AMOUNT \$ 17,187.63

TOTAL ACCOUNTS TO BE LIENED 40

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

List No. 2021-002

July 19, 2021

I, Susan Hsieh, 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 19, 2021 for CUPA fees billed prior to July 1, 2021. 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.

Susan Hsieh, Finance Director

Account #	Business Name	Service Address	Account Balance
14499	AMERICAN TRUCK FLEET SERVICE	1791 NEPTUNE DR	\$ 612.23
16838	H/T AUTO REPAIR & SERVICE	14330 WASHINGTON AVE	391.55
19207	PRODUCTION ROBOTICS	562 WHITNEY ST	257.30
20869	CALTRANS	15525 HESPERIAN BLVD	982.42
25945	TJX COMPANIES INC	1245 MARINA BLVD	257.30
28250	T X 8 AUTO CARE LLC	1672 E 14TH ST	715.97
29736	BEST BUY WAREHOUSING AND LOGISTICS INC	2998 ALVARADO BLVD. H	163.74
TOTAL LIEN AMOUNT			\$ 3,380.51
TOTAL ACCOUNTS TO BE LIENED			7

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

List No 2021-003

July 19, 2021

I, Susan Hsieh, 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 19, 2021 for these charges issued prior to July 1, 2021. 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.

Susan Hsieh, Finance Director

Account #	Name of Occupant	Service Address	Account Balance
28046	BARRERA, SILVIA P.	1945 ALVARADO ST.	\$ 1,698.39
28845	GREEN, REBECCA M.	797 ESTUDILLO AVE.	630.54
29306	BUI TRUONG T. & TRAN LINH	14686 HANOVER ST.	1,698.39
30033	PT & T CO 279-1-35-4	530 E.14TH ST.	1,088.19
30663	WON, JI H.	688 SAN LEANDRO BLVD.	630.54
30768	DAVID LANGON CONSTRUCTION, INC.	1595 WASHINGTON AVE.	325.44
27117	HOTEL TR, GILBERT T.	975 WILLIAMS ST.	1,964.84
29812	CAMBRA, JOHN M.	1880 WASHINGTON AVE.	506.47
TOTAL LIEN AMOUNT			\$ 8,542.80
TOTAL ACCOUNTS TO BE LIENED			8

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
PLANNING PERMITS - ADMINISTRATIVE PENALTIES AND CHARGES

List No 2021-004

July 19, 2021

I, Susan Hsieh, 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 Building Planning Permits related charges for abatements and/or administrative penalties. Included are persons who have not paid their bills as of July 19, 2021 for these charges issued prior to July 1, 2021. 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.

Susan Hsieh, Finance Director

Account #	Name of Occupant	Service Address	Account Balance
30847	DAVID LANGON CONSTRUCTION, INC	268 Parrott St	2,973.68
TOTAL LIEN AMOUNT			\$ 2,973.68
TOTAL ACCOUNTS TO BE LIENED			1

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

List No. 2021-005

July 19, 2021

I, Susan Hsieh, 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 19, 2021 for these charges issued prior to July 1, 2021. 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.

Susan Hsieh, Finance Director

Account #	Name of Occupant	Service Address	Account Balance
29755	MACIAS, ABUNDIO & MARIA	526 MANOR BLVD	\$ 180.43
29681	SUAREZ, JOSE & VALERIE	2088 BANCROFT AVE	706.77
TOTAL LIEN AMOUNT			\$ 887.20
TOTAL ACCOUNTS TO BE LIENED			2