REPORT OF THE FINANCE DIRECTOR 2025 001
IMPOSING LIENS FOR NON-PAYMENT OF
SOLID WASTE SERVICE CHARGES AND FEES

List No 2025-001

July 21, 2025

I, Nicole Gonzales, 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 service charges and fees. 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.

Nicole Gonzales, Finance Director

| Account # | Service Address | Total Assessment |
|---|---|---|
| 013087 | 295 W JUANA AVE | $ 218.39 |
| 045687 | 1759 HAYS ST | $ 878.34 |
| 082015 | 985 WILLIAMS ST # FRONT | $ 119.37 |
| 076653 | 1893 CLARKE ST | $ 149.62 |
| 026700 | 392 HARLAN ST | $ 171.80 |
| 006746 | 291 CASTRO ST | $ 720.97 |
| 081992 | 2287 WASHINGTON AVE | $ 321.35 |
| 080111 | 975 CASTRO ST | $ 997.40 |
| 075597 | 727 CASTRO ST | $ 856.16 |
| 019204 | 1470 ORCHARD AVE | $ 149.62 |
| 025423 | 1475 ORCHARD AVE | $ 75.35 |
| 028474 | 1589 ORCHARD AVE | $ 393.14 |
| 022537 | 1568 WAYNE AVE | $ 458.44 |
| 078678 | 1117 DAVIS ST | $ 245.33 |
| 019703 | 1115 LUCILLE ST | $ 652.76 |
| 016425 | 150 PREDA ST | $ 242.01 |
| 026838 | 709 PERALTA AVE | $ 735.33 |
| 029262 | 396 ARROYO AVE | $ 837.00 |
| 005397 | 399 ARROYO AVE | $ 162.52 |
| 023091 | 195 TOLER AVE | $ 856.16 |
| 082278 | 693 E 14TH ST | $ 94.70 |
| 000181 | 221 LEO AVE | $ 1,027.96 |
| 026131 | 688 SAN LEANDRO BLVD | $ 431.05 |
| 011292 | 378 PLEASANT WAY | $ 655.35 |
| 011287 | 350 PLEASANT WAY | $ 149.62 |
| 077903 | 293 BELLEVIEW DR | $ 63.80 |
| 013052 | 321 W BROADMOOR BLVD | $ 165.88 |
| 022807 | 31-33 E 14TH ST | $ 349.05 |
| 007969 | 97 E 14TH ST | $ 714.43 |
| 011304 | 178 PONTIAC ST | $ 72.44 |
| 011302 | 160 PONTIAC ST | $ 119.37 |
| 002204 | 255 LEXINGTON AVE | $ 143.70 |
| 006172 | 231 BOWLING GREEN ST | $ 149.62 |

| | | | |
|---|---|---|---|
| 074616 | 384 BRISTOL BLVD | $ | 734.44 |
| 022656 | 91 DORCHESTER AVE | $ | 145.46 |
| 020859 | 377 BRISTOL BLVD | $ | 823.24 |
| 007837 | 563 DURANT AVE | $ | 865.89 |
| 025435 | 172 WARWICK AVE | $ | 143.70 |
| 007844 | 657 DURANT AVE | $ | 307.57 |
| 012445 | 690 VICTORIA CT | $ | 735.33 |
| 015356 | 610 VICTORIA CT | $ | 1,027.96 |
| 009615 | 590 KENILWORTH AVE | $ | 1,863.78 |
| 016298 | 572 KENILWORTH AVE | $ | 149.62 |
| 074240 | 799 DURANT AVE | $ | 492.10 |
| 013630 | 321 MYERS CT | $ | 82.05 |
| 009106 | 323 HERMA CT | $ | 317.34 |
| 029579 | 1064 VICTORIA AVE | $ | 137.55 |
| 082117 | 370 HERMA CT | $ | 183.21 |
| 024292 | 1044 BROADMOOR BLVD | $ | 149.62 |
| 072666 | 326 MACARTHUR BLVD # A | $ | 143.70 |
| 010583 | 484 MITCHELL AVE | $ | 713.15 |
| 083128 | 569 LEWIS AVE | $ | 329.11 |
| 019395 | 565 SUPERIOR AVE | $ | 295.16 |
| 003109 | 1316 GLEN DR | $ | 119.37 |
| 016423 | 1220 BEGIER AVE | $ | 364.84 |
| 005750 | 833 BEGIER AVE | $ | 160.12 |
| 005307 | 931 ARBOR DR | $ | 149.62 |
| 083952 | 1055 HARRISON ST | $ | 122.06 |
| 083631 | 1060 CECELIA CT | $ | 61.47 |
| 024579 | 376 CALLAN AVE | $ | 1,316.01 |
| 077905 | 809 RODNEY DR | $ | 674.41 |
| 015715 | 1541 GRAND AVE | $ | 149.62 |
| 017306 | 906 EMERALD AVE | $ | 358.72 |
| 028636 | 814 MAUD AVE | $ | 240.57 |
| 009420 | 830 JUANA AVE | $ | 57.60 |
| 078686 | 1785 BANCROFT AVE # REAR | $ | 54.00 |
| 026165 | 549 MAUD AVE | $ | 856.16 |
| 029282 | 1381-1387 SANTA MARIA | $ | 65.74 |
| 079849 | 171 THORNTON ST # UPPER | $ | 149.62 |
| 074832 | 1926 WASHINGTON AVE | $ | 856.16 |
| 013254 | 2464 WIMBLEDON LN | $ | 247.85 |
| 084246 | 389 WARREN AVE | $ | 470.97 |
| 084250 | 623 VALITA DR | $ | 124.12 |
| 015923 | 2088 BANCROFT AVE | $ | 735.33 |
| 012292 | 1991 TROMBAS AVE | $ | 185.32 |
| 023558 | 2094 TROMBAS AVE | $ | 80.89 |
| 084479 | 1928 TROMBAS AVE | $ | 225.69 |
| 081793 | 1736 ASTOR CT | $ | 453.23 |
| 005457 | 1768 ASTOR CT | $ | 406.56 |
| 012463 | 1471 VIEW DR | $ | 1,027.96 |
| 082767 | 1876 MARINEVIEW DR | $ | 149.62 |
| 009064 | 2316 HEATHROW PL | $ | 347.03 |
| 012580 | 1477 WAINWRIGHT AVE | $ | 149.62 |
| 002858 | 1776 ORCHARD AVE | $ | 2,697.21 |
| 085699 | 1481 TIMOTHY DR | $ | 119.37 |
| 079046 | 1933 WALLACE AVE | $ | 713.15 |

| | | | |
|---|---|---|---|
| 151809 | 2020 WILLIAMS ST UNIT E | $ | 18,047.66 |
| 083157 | 2420 TEAGARDEN ST | $ | 1,607.89 |
| 045806 | 2424 DAVIS ST | $ | 144.11 |
| 045709 | 590 TUDOR RD | $ | 1,148.03 |
| 078202 | 2034 LAURA AVE | $ | 355.09 |
| 010254 | 808 MARTIN BLVD | $ | 878.34 |
| 045832 | 1655 VIRGINIA ST | $ | 985.44 |
| 012498 | 1376 VIRGINIA ST | $ | 859.46 |
| 001246 | 963 MIDWAY AVE | $ | 91.76 |
| 001669 | 1427 BROOKSIDE DR | $ | 149.62 |
| 073907 | 1468 JEAN WAY | $ | 225.69 |
| 151144 | 714 MIDWAY AVE | $ | 445.60 |
| 013440 | 524 WHITE FIR DR | $ | 723.65 |
| 082579 | 1618 DOOLITTLE DR | $ | 93.51 |
| 015667 | 12921 AURORA DR | $ | 240.57 |
| 011827 | 2438 STATE ST | $ | 994.58 |
| 005325 | 2069 ARCTIC ST | $ | 227.57 |
| 013325 | 2397 YUKON ST | $ | 572.70 |
| 029159 | 2111 NOME ST | $ | 225.69 |
| 082433 | 1923 FAIRBANKS ST | $ | 589.80 |
| 026693 | 1951 FAIRBANKS ST | $ | 165.91 |
| 009442 | 1937 JUNEAU ST | $ | 878.34 |
| 072666 | 2022 JUNEAU ST | $ | 55.43 |
| 002094 | 1992 PACIFIC AVE | $ | 143.70 |
| 074877 | 2021 EVELETH AVE | $ | 856.16 |
| 015247 | 2992 ALVARADO ST STE M | $ | 1,046.27 |
| 007242 | 14443 CYPRESS ST | $ | 878.34 |
| 000525 | 1666 CEDAR AVE | $ | 401.06 |
| 085827 | 14341 HEMLOCK ST | $ | 267.51 |
| 009080 | 14300 HEMLOCK ST | $ | 594.88 |
| 027781 | 1738 SPRUCE ST | $ | 149.62 |
| 019166 | 14644 ELM ST | $ | 878.34 |
| 004005 | 1562 PURDUE ST | $ | 225.69 |
| 045913 | 1638 SAGEWOOD AVE | $ | 594.88 |
| 001555 | 14882 ACACIA ST | $ | 294.55 |
| 011742 | 950 SERRA DR | $ | 856.16 |
| 073545 | 3851 MONTEREY BLVD | $ | 812.77 |
| 006633 | 3547 CARRILLO DR | $ | 878.34 |
| 021756 | 1607 DAILY CT | $ | 171.80 |
| 004758 | 2314 LAKEVIEW DR | $ | 471.00 |
| 085587 | 2261 LONGVIEW DR | $ | 119.37 |
| 015631 | 1607 ABRAM CT | $ | 324.49 |
| 017796 | 1970 WILLIAMS ST | $ | 594.53 |
| 078838 | 1958 WILLIAMS ST | $ | 407.30 |
| 077933 | 2275 MARINA BLVD | $ | 415.06 |
| 083927 | 2105 W AVENUE 134TH | $ | 65.54 |
| 083598 | 13309 MENLO ST | $ | 247.87 |
| 023746 | 2026 W AVENUE 134TH | $ | 52.31 |
| 013001 | 2133 W AVENUE 136TH | $ | 240.57 |
| 002447 | 2610 W AVENUE 134TH | $ | 626.84 |
| 081741 | 2550 W AVENUE 134TH # MAIN | $ | 865.89 |
| 017673 | 13355 AURORA DR | $ | 329.39 |
| 012862 | 2550 W AVENUE 133RD | $ | 1,882.16 |

| | | | |
|---|---|---|---|
| 078091 | 2506 MARINA BLVD | $ | 149.62 |
| 081605 | 2555 W AVENUE 133RD | $ | 484.68 |
| 028663 | 2575 W AVENUE 133RD | $ | 1,137.59 |
| 080162 | 2436 FIJI WAY | $ | 165.78 |
| 071563 | 2456 BERMUDA AVE | $ | 511.42 |
| 083024 | 14151 ACAPULCO RD | $ | 211.07 |
| 045932 | 2248 TRANSOM WAY | $ | 735.33 |
| 027015 | 14235 TIBURON RD | $ | 822.84 |
| 082316 | 2206 BERMUDA AVE | $ | 64.18 |
| 007632 | 14319 DOOLITTLE DR | $ | 1,011.51 |
| 026439 | 14381 TRINIDAD RD | $ | 856.16 |
| 000125 | 14660 ACAPULCO RD | $ | 136.67 |
| 005885 | 2464 BELVEDERE AVE | $ | 476.86 |
| 023133 | 2460 BELVEDERE AVE | $ | 816.94 |
| **Total** | **153** | **$** | **89,887.61** |

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

2025 002

List No. 2025-002

July 21, 2025

I, Nicole Gonzales, 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.

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 32927 | 3725 ANZA WAY | $ 4,751.31 |
| 32954 | 874 LEWELLING BLVD | $ 1,672.07 |
| 32977 | 1297 GARDNER BLVD | $ 689.30 |
| 32981 | 1759 HAYS ST | $ 510.71 |
| 33025 | 999 LEE AVE | $ 1,023.75 |
| 33028 | 1342 GARDNER BLVD | $ 792.53 |
| **Total** | **6** | **$ 9,439.67** |

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

2025 003

List No. 2025-003

July 21, 2025

I, Nicole Gonzales, 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 Driveway 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.

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 32239 | 350 PLEASANT WAY | $ 4,561.14 |
| **Total** | **1** | **$ 4,561.14** |

REPORT OF THE FINANCE DIRECTOR 2025 004
IMPOSING LIENS FOR NON-PAYMENT OF
CERTIFIED UNIFIED PROGRAM AGENCY (CUPA) FEES

List No. 2025-004

July 21, 2025

I, Nicole Gonzales, 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.

__________________

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 12803 | 600 LEWELLING BLVD | $ 3,865.62 |
| 12839 | 14332 WASHINGTON AVE | $ 311.20 |
| 12876 | 500 BANCROFT AVE | $ 3,597.64 |
| 12929 | 735 MACARTHUR BLVD | $ 462.74 |
| 12931 | 212 SAN LEANDRO BLVD | $ 311.20 |
| 13010 | 2029 ALVARADO ST | $ 311.20 |
| 16838 | 14330 WASHINGTON AVE | $ 462.74 |
| 20453 | 999 MACARTHUR | $ 3,930.71 |
| 23724 | 1500 DOOLITTLE DR | $ 409.85 |
| 27825 | 1269 MARINA BLVD | $ 267.47 |
| 29087 | 14074 WASHINGTON AVE | $ 523.76 |
| 30727 | 1933 DAVIS ST | $ 311.20 |
| 31159 | 2233 WASHINGTON AVE | $ 523.76 |
| **Total** | **13** | **$ 15,289.07** |

REPORT OF THE FINANCE DIRECTOR 2025 005
IMPOSING LIENS FOR NON-PAYMENT OF
CODE ENFORCEMENT/COMPLIANCE - ADMINISTRATIVE
PENALTIES AND CHARGES

List No 2025-005

July 21, 2025

I, Nicole Gonzales, 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.

______________

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 16733 | 999 MACARTHUR BLVD | $ 122.04 |
| 27117 | 975 WILLIAMS ST | $ 833.94 |
| 27295 | 2262 BERMUDA AVE | $ 1,139.04 |
| 28046 | 1945 ALVARADO ST | $ 1,342.44 |
| 28832 | 13802-13808 E 14TH ST | $ 2,156.04 |
| 29889 | 14180 E 14TH ST | $ 528.84 |
| 30663 | 688 SAN LEANDRO BLVD | $ 144,942.84 |
| 31642 | 1200 DAVIS ST | $ 840.04 |
| 31651 | 348 PERSHING DR | $ 2,488.60 |
| 31788 | 474 DUTTON AVE | $ 1,665.85 |
| 31865 | 1173 SANDELIN AVE | $ 843.09 |
| 32229 | 110 E 14TH ST | $ 7,546.14 |
| 32237 | 1683 & 1685 CARPENTIER ST | $ 4,767.70 |
| 32246 | 2101 WASHINGTON AVE | $ 5,410.44 |
| 32320 | 588 DIEHL AVE | $ 3,185.24 |
| 32355 | 1049 WARDEN AVE | $ 7,120.02 |
| 32380 | 2502 WILLIAMS ST | $ 4,799.22 |
| 32515 | 688 SAN LEANDRO BLVD | $ 5,590.45 |
| 32618 | 1200 FORDHAM AVE | $ 5,207.04 |
| 32673 | 874 KENYON AVE | $ 4,462.60 |
| 32684 | 875 FREMONT AVE | $ 13,037.94 |
| 32689 | 90 BROADMOOR BLVD | $ 7,088.49 |
| 32694 | 2438 STATE ST | $ 23,659.94 |
| 32696 | 14804 LARK ST | $ 1,694.32 |
| 32713 | 1533 DARIUS CT | $ 3,547.30 |
| 32734 | 874 LEWELLING BLVD | $ 2,359.44 |
| 32743 | 15693 E 14TH ST | $ 132,535.44 |
| 32743 | 15739 E 14TH ST | $ 194,063.94 |
| 32743 | 15741 E 14TH ST | $ 174,232.44 |
| 32743 | APN 80C-500-5-1 E 14TH ST | $ 199,657.44 |
| 32749 | 1605 ABRAM CT | $ 2,359.44 |

| | | | |
|---|---|---|---|
| 32752 | 15090 EDGEMOOR ST | $ | 1,342.44 |
| 32767 | 501 E 14TH ST | $ | 12,529.44 |
| 32769 | 1801 E 14TH ST | $ | 1,977.05 |
| 32781 | 486 WARREN AVE | $ | 903.10 |
| 32782 | 2035 FAIRBANKS ST | $ | 325.44 |
| 32794 | 2353 YUKON ST | $ | 811.57 |
| 32798 | 2471 BERMUDA AVE | $ | 122.04 |
| 32800 | 15064 CROSBY ST | $ | 353.92 |
| 32804 | 2134 HILLSIDE DR | $ | 833.94 |
| 32807 | 3419 DEL VALLE CIR | $ | 630.54 |
| 32818 | 293-295 MACARTHUR BLVD | $ | 223.74 |
| 32819 | 728 ANTONIO ST | $ | 1,545.84 |
| 32822 | 15301-15303 CENTRAL AVE | $ | 811.57 |
| 32823 | 634 CASCADE RD | $ | 353.92 |
| 32830 | 1410 LEONARD DR | $ | 3,071.34 |
| 32840 | 1241 TERRA AVE | $ | 2,488.60 |
| 32841 | APN 75-67-2 WILLIAMS ST | $ | 122.04 |
| 32852 | 464 E 14TH ST | $ | 2,257.74 |
| 32855 | 1443 E 14TH ST | $ | 4,291.74 |
| 32857 | 14288 E 14TH ST | $ | 122.04 |
| 32874 | 689 TUDOR RD | $ | 122.04 |
| 32883 | 304 E 14TH ST | $ | 3,884.94 |
| 32884 | 177 PELTON CENTER WAY | $ | 427.14 |
| 32897 | 1033 LEWELLING BLVD | $ | 122.04 |
| 32912 | 2126 HILLSIDE DR | $ | 325.44 |
| 32937 | 1680-1684 E 14TH ST | $ | 2,359.44 |
| 32938 | 139 E 14TH ST | $ | 122.04 |
| 32940 | 281-287 MACARTHUR BLVD | $ | 1,037.34 |
| 32947 | 212 DAVIS ST | $ | 122.04 |
| 32949 | 1404 WASHINGTON AVE | $ | 833.94 |
| 33057 | 324-326 CASTRO ST | $ | 7,169.85 |
| 33062 | 1163 DEVONSHIRE AVE | $ | 1,631.27 |
| 33069 | 880 DOOLITTLE DR | $ | 528.84 |
| 33070 | 14880 E 14TH ST | $ | 325.44 |
| 33071 | 14226 E 14TH ST | $ | 2,359.44 |
| 33086 | 308 W JOAQUIN AVE | $ | 903.10 |
| 33099 | 2800 BENEDICT DR | $ | 630.54 |
| **Total** | **69** | **$** | **1,017,250.63** |

REPORT OF THE FINANCE DIRECTOR IMPOSING LIENS FOR NON-PAYMENT OF ANNUAL R-2 FIRE INSPECTION CHARGES

2025 006

List No 2025-006

July 21, 2025

I, Nicole Gonzales, Finance Director for the City of San Leandro, pursuant to section 13146.2 of the CA Streets and Highways Code and Section 2-2-556 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment of Annual R-2 Fire Inspection charges. 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.

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 29399 | 14444 E 14TH | $ 163.74 |
| 29431 | 627 DOWLING BLVD | $ 163.74 |
| 29432 | 635 DOWLING BLVD | $ 163.74 |
| 29552 | 1277-1285 147TH AVE | $ 307.13 |
| 29554 | 1312 CLARKE ST | $ 157.64 |
| 29977 | 884-902 DAVIS ST | $ 163.74 |
| 30129 | 527-529 CALLAN AVE | $ 719.02 |
| 30153 | 120 STOAKES AVE | $ 163.74 |
| 30179 | 945-949 KAROL WAY | $ 163.74 |
| 30185 | 1537 WASHINGTON AVE | $ 163.74 |
| 30466 | 1851 HAYS ST | $ 157.64 |
| 30548 | 1295 143RD AVE, 1-6 | $ 307.13 |
| 30550 | 509-11 JUANA AVE | $ 301.03 |
| 30563 | 14197 REED AVE | $ 294.93 |
| 30615 | 309 WILLIAMS ST | $ 307.13 |
| 30848 | 688 SAN LEANDRO BLVD | $ 1,024.12 |
| 30876 | 353-365 CHUMALIA ST | $ 163.74 |
| 31164 | 2027 FAIRWAY DR | $ 307.13 |
| 31965 | 154 TOLER AVE | $ 163.74 |
| 32174 | 1465 PACIFIC AVE | $ 163.74 |
| 32614 | 414 BANCROFT AVE | $ 307.13 |
| 32707 | 389 JUANA AVE | $ 163.74 |
| 32865 | 250-298 ESTABROOK ST | $ 163.74 |
| **Total** | **23** | **$ 6,154.88** |

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
WPCP USER SEWER SERVICE CHARGES

2025 007

List No. 2025-007

July 21, 2025

I, Nicole Gonzales, 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 or underpayment of sewer service 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.

Nicole Gonzales, Finance Director

| Customer # | Service Address | Total Assessment |
|---|---|---|
| 15823 | 2615 DAVIS ST | $ 108,627.65 |
| 26382 | 2010 WILLIAMS ST | $ 117,407.75 |
| **Total** | **2** | **$ 226,035.40** |