

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

List No. 2016-002

July 18, 2016

I, David Baum, 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 18, 2016 for these charges issued prior to July 1, 2016. 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.

David Baum, Finance Director

Account #	PROPERTY OWNER	SERVICE ADDRESS	PARCEL#	Account Balance
17731	ABBOUD FAYEZ E & RIMA F	2227 W AVENUE 136TH # B	079A-0578-006-01	\$ 176.04
21194	BAILEY, DOLORES L. & PHIL A.	14630 ACACIA ST	077B-0897-006	\$ 93.76
12862	BARBOUR, KAREN	2550 W AVENUE 133RD	079A-0586-013	\$ 1,049.62
17277	BARBOUR, LEE E.	2575 W AVENUE 133RD	079A-0588-009	\$ 415.18
11726	BARRETO, TERESITA & JESUS	1244 SEELEY ST	075-0117-003	\$ 417.04
8259	BITTICK, MARI J.	BITTICK, MARI J.	077-0512-018	\$ 273.84
9289	BRITTON, DAN M. & BARBARA A.	1374 JEAN WAY	077A-0670-022	\$ 417.04
19815	CHAN, WAN MING	2292 W AVENUE 134TH	079A-0576-017	\$ 47.64
24088	CHEN, RI H. & SU N.	1978 PACIFIC AVE	077A-0718-019	\$ 584.66
8716	CLETO, POLLY	1342 GARDNER BLVD	077A-0628-023	\$ 392.46
13314	CORREA, DONNA	756 WRIN AVE	077A-0674-012	\$ 201.20
12516	COSTA, ELDORA	1655 VIRGINIA ST	077A-0661-002	\$ 417.04
11276	DASILVA, HERONDINA R.	1526 PIERCE AVE	077A-0630-060	\$ 417.04
18231	DHADPHALE, LALIT P.	1498 VIEW DR	077-0628-029	\$ 240.12
20126	ESCH, ALEJANDRO	2204 BERMUDA AVE	080G-0928-090	\$ 417.04
2932	FITZGERALD, JENNIFER A.	426 DUTTON AVE	076-0287-015	\$ 396.70
15915	FLORES, JOHN	13405 AURORA DR	079A-0584-001	\$ 417.04
10353	FRANCO, JUAN & MARIA	615 MAUD AVE	077-0520-017	\$ 230.24
16349	FREITAS, J & GRACE A.	2321 W AVENUE 134TH	079A-0572-012-01	\$ 417.04
11292	FREITAS, ROSA EMMA	378 PLEASANT WAY	075-0187-013	\$ 417.04
2075	FUKUSHIMA, ROBERT	89 GEORGIA WAY	076-0276-035	\$ 355.30
6227	GARCIA, ERICO	335 BREED AVE	076-0274-003	\$ 201.20
10786	GLASS, JERRY W. & XOCHITL M.	13170 NEPTUNE DR # 1	079A-0565-048	\$ 396.70
787	GREEN, MICHAEL R.	14643 ACACIA ST	077B-0881-022	\$ 417.04
9223	GUERRERO, PLUTARCO	754 HUTCHINGS DR	077A-0659-029	\$ 417.04
19703	GUERRERO, ROSE M.	1115 LUCILLE ST	075-0123-005-04	\$ 417.04
15746	HARRIS, ERROL M. & JOSEPHINE	820 BRIDGE RD	077-0491-010	\$ 417.04
18644	HART, GAIL	1175 WESTBAY AVE	076-0318-016-01	\$ 417.04
24266	HART, GAIL J.	1179 WESTBAY AVE	076-0318-016-01	\$ 330.60

Account #	PROPERTY OWNER	SERVICE ADDRESS	PARCEL#	Account Balance
2354	HOCKENHULL, TAMIZA	1129 TULIP LN	075-0228-049	\$ 396.70
13376	HOWARD, ERLINDA M.	2485 FAIRWAY DR	079A-0582-043	\$ 64.70
11742	JONES, JUSTIN G.	950 SERRA DR	077B-1127-002	\$ 298.84
1098	KENNEDY, JAMES P. (TE) & PATRICIA (TE)	678 CARY DR	077-0496-065	\$ 275.54
12766	KOCH, ROXANNE	1480 WAYNE AVE	075-0120-043	\$ 334.86
10583	LANG, CHRISTOPHER R.	484 MITCHELL AVE	076-0326-027	\$ 252.30
4382	LEWIS, LAURAN S.	322 SUFFOLK DR	075-0205-004	\$ 690.08
6526	LIMA, DOROTEA & GIUSEPPA	65 CAMBRIDGE AVE	076-0274-039	\$ 182.26
2047	LOPEZ, SERVANDO	1535 VALLEY ST	077A-0635-041	\$ 158.76
5733	LUCERO, ISABELL	539 BEGIER AVE	076-0400-004	\$ 306.44
131	MAHAFFEY, MICHAEL	163 BEST AVE	075-0176-018	\$ 560.58
9926	MARTINS, ANTONIO G. & NELLY T.	1432 LINTON ST	077A-0722-037	\$ 348.44
15667	MARTINS, ANTONIO G. & NELLY T.	12921 AURORA DR	077A-0690-003	\$ 355.20
23091	MCKAY, MARTINA	195 TOLER AVE	075-0163-022	\$ 314.14
24673	MICHALAK, LAUREN	1444 TIMOTHY DR	077A-0640-014	\$ 190.06
12837	MORENO, MARCIAL E & MEADINA A.	2293 W AVENUE 133RD	079A-0570-051	\$ 319.30
20787	ODONNELL, SUN	577 BANCROFT AVE	076-0288-017	\$ 727.56
5478	ORNELAS, JOSE & CONNIE	13208 AURORA DR	079A-0570-032	\$ 213.98
24507	OWYANG, BENJAMIN B.	215 PARROTT ST	075-0006-002	\$ 100.84
9830	PARKER, SHERMAN E.	436 LEWIS AVE	076-0328-023	\$ 417.04
19217	PEREZ, SALVADOR & VICKY	1890 NORTH BLVD	077A-0660-055-02	\$ 396.70
8464	PETERSEN, GENE	291 FARRELLY DR	075-0196-029	\$ 142.46
4524	ARANDA, HILDA & RANKANKAN, ALI	1926 WASHINGTON AVE	077-0553-035	\$ 334.86
13329	REYES, MARIA	1048 FREDERICK RD	077A-0665-025	\$ 417.04
21547	FRESH APPROACH PRODUCE	2046 FARALLON DR	077B-0851-060	\$ 1,608.28
19080	ROCHELLE, ADAM	2262 BERMUDA AVE	080G-0928-071	\$ 48.08
22797	SAMREUANG, KINGKEO & SAMONE	2101 W AVENUE 136TH	079A-0580-007	\$ 100.84
7669	SANDERS, PAULINE	109 DORCHESTER AVE	075-0204-044	\$ 253.50
6007	SMITH, ROBERT	192 BEVERLY AVE	076-0285-020-01	\$ 417.04
7671	SMITH, ROBERT III	127 DORCHESTER AVE	075-0204-047	\$ 417.04
16376	SOLANO, SALVADOR & ROSA	375 BRISTOL BLVD	075-0205-016	\$ 492.72
6633	SOUZA, MICHEAL J.	3547 CARRILLO DR	077B-1151-009	\$ 417.04
15923	SUAREZ, JOSE A. & VALERIE D.	2088 BANCROFT AVE	077-0573-032	\$ 355.20
19166	TAMAYO JR, FRANK	14644 ELM ST	077B-0885-024	\$ 625.34
9072	TEXEIRA, JOSEPH	944 HELEN AVE	076-0309-012	\$ 417.04
12307	TORRES, ANTONIO	668 TUDOR CT	077A06550500	\$ 396.70
751	UNDERWOOD, CLARENCE JR. & RENEE	14479 DOOLITTLE DR	080G-0929-207	\$ 315.34
23244	UWNAWICH, THOMAS	538 DUTTON AVE	076-0288-024	\$ 155.26
9442	VIGIL, LARRY	1937 JUNEAU ST	077A-0698-005	\$ 417.04
16213	WHITAKER, KIMBERLEY	2085 BENEDICT DR	077-0604-011-02	\$ 186.64
20197	WONG, CHARLES	1349 MARYBELLE AVE	077A-0641-008	\$ 91.60
3601	WOOD, MARK	2265 FIJI WAY	080G-0927-051	\$ 417.04
23148	WU, KENNETH J.	1686 GRAND AVE	077-0600-020	\$ 349.22
23074	ZHENG, HAN M.	663 ARTHUR AVE	077A-0669-009	\$ 355.20
24545	ZHONG, JOHNNY Z.	1537 SAGEWOOD AVE	077B-0892-005	\$ 208.50
Total Account Balances				\$ 26,650.11
Total Number of Accounts				74