

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

2026-001

List No 2026-001

July 20, 2026

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

Customer #	Service Address	Total Assessment
020692	333 HOLLISTER CT	\$ 55.11
151738	14255 DOOLITTLE DR	\$ 58.91
087436	1452 PIERCE AVE	\$ 61.62
011480	903 RODNEY DR	\$ 64.93
029139	2308 SITKA ST	\$ 65.28
155454	1969 EVERGREEN AVE	\$ 78.14
006354	90 BROADMOOR BLVD	\$ 93.12
002760	1381 GILMORE DR	\$ 97.67
005928	1991 BENEDICT DR	\$ 101.74
013367	801 DOUGLAS DR	\$ 105.96
156572	3018 ALVARADO ST STE B	\$ 123.68
151390	1626 HAYS ST # REAR	\$ 124.15
008188	2285 ESTABROOK CIR	\$ 126.49
081485	973 KAROL WAY	\$ 126.49
084246	389 WARREN AVE	\$ 132.37
070925	1950 EVERGREEN AVE	\$ 142.67
155211	914 ALICE AVE	\$ 144.19
046050	2040 CLARKE ST	\$ 150.73
001657	714 MIDWAY AVE	\$ 152.58
012335	593 TUDOR RD	\$ 152.58
023313	1432 LINTON ST	\$ 152.58
087449	1517 GILMORE DR	\$ 152.58
029262	396 ARROYO AVE	\$ 163.00
085699	1481 TIMOTHY DR	\$ 166.36
081478	641 E 14TH ST	\$ 173.66
022656	91 DORCHESTER AVE	\$ 182.13
154107	14306 WICKS BLVD	\$ 192.57
012745	2060 WASHINGTON AVE	\$ 199.31
015921	541 JUANA AVE	\$ 240.48
023358	226 BEGIER AVE	\$ 257.19
017096	654 CASCADE RD	\$ 257.19
028815	885 LINWOOD WAY	\$ 257.19
081332	2527 MARINA BLVD	\$ 265.02
017306	906 EMERALD AVE	\$ 281.78
085157	739 MATOZA LN	\$ 309.36
009940	877 LINWOOD WAY	\$ 309.36
003795	592 VICTORIA CT # B	\$ 309.36

151191	921 THORNTON ST	\$	318.37
151672	110 ESTABROOK ST	\$	321.40
073607	912 WILLIAMS ST	\$	328.25
015667	12921 AURORA DR	\$	332.63
074823	615 MAUD AVE # A	\$	333.90
009080	14300 HEMLOCK ST	\$	333.90
027015	14235 TIBURON RD	\$	335.79
024262	309 WILLIAMS ST APT 1	\$	383.48
028810	1365 NORENE WAY	\$	389.85
006746	291 CASTRO ST	\$	407.71
012292	1991 TROMBAS AVE	\$	407.71
012498	1376 VIRGINIA ST	\$	407.71
082832	206 ACCOLADE DR	\$	407.71
003536	13940 SANTIAGO RD	\$	414.20
027156	1175-1179 WESTBAY AVE	\$	451.45
005857	2352 BELVEDERE AVE # A	\$	466.14
005632	2104 BANCROFT AVE	\$	466.14
012721	552 WARWICK AVE	\$	466.14
079188	341 MELVEN CT	\$	485.16
070015	1461 LEONARD DR	\$	485.96
000181	221 LEO AVE	\$	485.96
005307	931 ARBOR DR	\$	485.96
012463	1471 VIEW DR	\$	485.96
015356	610 VICTORIA CT	\$	485.96
024292	1044 BROADMOOR BLVD	\$	485.96
025189	592 KENILWORTH AVE	\$	485.96
028663	2575 W AVENUE 133RD	\$	485.96
045709	590 TUDOR RD	\$	485.96
076653	1893 CLARKE ST	\$	485.96
080111	975 CASTRO ST	\$	485.96
081741	2550 W AVENUE 134TH # MAIN	\$	485.96
151748	14257 DOOLITTLE DR	\$	485.96
086095	375 BRISTOL BLVD	\$	485.96
024579	376 CALLAN AVE	\$	485.96
003109	1316 GLEN DR	\$	486.20
009335	655 JOAQUIN AVE	\$	501.96
079532	659 MACARTHUR BLVD	\$	513.63
019955	293 BEST AVE	\$	513.85
085128	2368 ALVARADO ST	\$	524.61
005397	399 ARROYO AVE	\$	536.03
010583	484 MITCHELL AVE	\$	536.03
013001	2133 W AVENUE 136TH	\$	536.03
013440	524 WHITE FIR DR	\$	536.03
012445	690 VICTORIA CT	\$	536.03
015923	2088 BANCROFT AVE	\$	536.03
018322	2527 W AVENUE 134TH	\$	536.03
085587	2261 LONGVIEW DR	\$	536.03
029159	136 FARRELLY DR	\$	552.74
083598	13309 MENLO ST	\$	582.62
152251	1060 CECELIA CT	\$	587.09
011827	2438 STATE ST	\$	588.93
155872	2833 MILLER ST	\$	619.12
009615	590 KENILWORTH AVE	\$	639.78
011742	950 SERRA DR	\$	639.78
019703	1115 LUCILLE ST	\$	639.78

023091	195 TOLER AVE	\$	639.78
026165	549 MAUD AVE	\$	639.78
074832	1926 WASHINGTON AVE	\$	639.78
074877	2021 EVELETH AVE	\$	639.78
075597	727 CASTRO ST	\$	639.78
005325	2069 ARCTIC ST	\$	639.78
006633	3547 CARRILLO DR	\$	639.78
009442	1937 JUNEAU ST	\$	639.78
013325	2397 YUKON ST	\$	639.78
019166	14644 ELM ST	\$	639.78
045687	1759 HAYS ST	\$	639.78
002204	255 LEXINGTON AVE	\$	639.78
151339	603 DURANT AVE	\$	659.78
007632	14319 DOOLITTLE DR	\$	749.66
029428	511 ESTUDILLO AVE	\$	777.97
068964	2835 MILLER ST	\$	795.22
012862	2550 W AVENUE 133RD	\$	882.68
076649	147 BEST AVE # A-B	\$	936.08
152228	326 MACARTHUR BLVD # A	\$	960.62
072964	1890 NORTH BLVD	\$	967.24
027094	13310 DOOLITTLE DR	\$	978.49
017673	13355 AURORA DR	\$	982.56
073907	1468 JEAN WAY	\$	989.42
084479	1928 TROMBAS AVE	\$	989.42
028474	1589 ORCHARD AVE	\$	989.42
077905	809 RODNEY DR	\$	989.42
016423	1220 BEGIER AVE	\$	1,146.38
015631	1607 ABRAM CT	\$	1,213.31
022807	31-33 E 14TH ST	\$	1,515.42
083157	2420 TEAGARDEN ST	\$	2,742.14
Total	122	\$	59,395.63

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

2026-002

List No 2026-002

July 20, 2026

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
33017	333 HOLLISTER CT	\$ 1,095.82
Total	1	\$ 1,095.82

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

2026-003

List No 2026-003

July 20, 2026

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
12791	1990 E 14TH ST	\$ 7,334.60
12803	600 LEWELLING BLVD	\$ 3,865.62
12876	500 BANCROFT AVE	\$ 5,245.48
12931	212 SAN LEANDRO BLVD	\$ 354.93
13010	2029 ALVARADO ST	\$ 354.93
13058	14590 E 14TH ST	\$ 812.58
13138	794 DAVIS ST	\$ 2,817.09
14499	1791 NEPTUNE DR	\$ 965.13
16717	1366 DOOLITTLE DR	\$ 507.48
16797	2835 MILLER ST	\$ 1,219.38
22555	111 E 14TH ST	\$ 5,126.70
27569	1400 SAN LEANDRO BLVD	\$ 354.93
29310	528 W JUANA AVE	\$ 354.93
30207	1259 MARINA BLVD	\$ 354.93
30977	2001 WILLIAMS ST	\$ 863.43
31159	2233 WASHINGTON AVE	\$ 558.33
32916	1919 DAVIS ST	\$ 354.93
33035	1299 MARINA BLVD, A	\$ 354.93
Total	18	\$ 31,800.37

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

2026-004

List No 2026-004

July 20, 2026

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
28832	13802-13808 E 14TH ST	\$ 5,410.44
29238	15341 MENDOCINO ST	\$ 5,105.34
31645	15229 VERA AVE	\$ 3,678.49
31651	348 PERSHING DR	\$ 2,489.62
32121	1679 GRAFF AVE	\$ 8,610.94
32229	110 E 14TH ST	\$ 935.64
32236/32807	3419 DEL VALLE CIR	\$ 985.47
32246	2101 WASHINGTON AVE	\$ 11,512.44
32320	588 DIEHL AVE	\$ 12,279.26
32355	1049 WARDEN AVE	\$ 13,123.37
32380	2502 WILLIAMS ST	\$ 11,488.03
32525	2145 MARINA BLVD	\$ 2,887.26
32618	1200 FORDHAM AVE	\$ 5,105.34
32673/26174	874 KENYON AVE	\$ 31,989.74
32689	90 BROADMOOR BLVD	\$ 5,754.19
32713	1533 DARIUS CT	\$ 3,547.30
32767	501 E 14TH ST	\$ 2,562.84
32769/33160/33126	1801-1835 E 14TH ST	\$ 16,905.59
32794	2353 YUKON ST	\$ 1,056.66
32804	2134 HILLSIDE DR	\$ 833.94
32805	696 E 14TH ST	\$ 325.44
32855	1443 E 14TH ST	\$ 528.84
32884	177 PELTON CENTER WAY	\$ 427.14
32912	2126 HILLSIDE DR	\$ 325.44
33062	1163 DEVONSHIRE AVE	\$ 10,994.79
33071	14226 E 14TH ST	\$ 630.54
33086	308 W JOAQUIN AVE	\$ 2,489.62
33111	421 E 14TH ST	\$ 325.44
33123	14341 E 14TH ST	\$ 4,529.72
33149	14882 ACACIA ST	\$ 122.04
33153	15225 BEATTY ST	\$ 21,699.73
33159	1928 TROMBAS AVE	\$ 325.44
33178	399 STOAKES AVE	\$ 4,596.84
33179	1690 E 14TH ST	\$ 833.94
33181/27295	2262 BERMUDA AVE	\$ 557.32
33205	424 CALLAN AVE	\$ 2,123.50

33226	1693 MANZANITA AVE	\$	122.04
33241	1498 VIEW DR	\$	476.97
33251	13881 SCHOOL ST	\$	8,437.03
33256	1515 AURORA DR	\$	6,026.74
33275	15101 WASHINGTON AVE	\$	3,579.84
33281	945 KAROL WAY	\$	325.44
33282	449 LINNELL AVE	\$	476.97
33283	107 WARWICK AVE	\$	933.61
33313	2451 WEST AVENUE 134TH	\$	476.97
33323	580 LEWIS AVE	\$	935.64
33324	14381 TRINIDAD RD	\$	122.04
33330	474 W ESTUDILLO AVE	\$	5,570.11
33331	563 DURANT AVE	\$	476.97
33333	1092 BURKHART AVE	\$	630.54
33335	950 SERRA DR	\$	1,037.34
33336	1532 DARIUS CT	\$	6,026.74
33337	14842 BANCROFT AVE	\$	476.97
33339	2027 FAIRWAY DR	\$	325.44
33342	515 DURANT AVE	\$	325.44
*Total	56	\$	234,002.55

** Includes Building Enforcement and Community Preservation*

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

2026-005

List No 2026-005

July 20, 2026

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
29400	185 BELLEVIEW DR	\$ 280.69
29421	224 CALLAN AVE	\$ 280.69
29431	627 DOWLING BLVD	\$ 424.09
29500	13495 BANCROFT AVE	\$ 280.69
30129	527-529 CALLAN AVE	\$ 280.69
30163	2390 E 14TH ST	\$ 280.69
30185	1537 WASHINGTON AVE	\$ 163.74
30468	1198 JEFFERSON ST	\$ 280.69
30477	14746 MARTELL AVE	\$ 280.69
30481	321 W ESTUDILLO AVE	\$ 280.69
30508	1143 COBURN CT	\$ 424.09
30537	2398 E 14TH ST	\$ 280.69
30538	13730 E 14TH ST	\$ 280.69
30552	14950 ZELMA ST	\$ 280.69
30563	14197 REED AVE	\$ 280.69
30568	1232-1250 143RD AVE	\$ 280.69
30615	309 WILLIAMS ST	\$ 163.74
31908	2777 MARINA BLVD	\$ 280.69
31965	154 TOLER AVE	\$ 280.69
31970	1574-1578 PACIFIC AVE	\$ 424.09
32707	389 JUANA AVE	\$ 163.74
29427	396 CALLAN AVE	\$ 40.36
	398 CALLAN AVE	\$ 40.36
	400 CALLAN AVE	\$ 40.36
	402 CALLAN AVE	\$ 40.36
	406 CALLAN AVE	\$ 40.36
	408 CALLAN AVE	\$ 40.36
	410 CALLAN AVE	\$ 40.36
	412 CALLAN AVE	\$ 40.36
	414 CALLAN AVE	\$ 40.36
	416 CALLAN AVE	\$ 40.36
	418 CALLAN AVE	\$ 40.36
	420 CALLAN AVE	\$ 40.36
31780	15335 WASHINGTON AVE 304	\$ 32.17
	15335 WASHINGTON AVE 206	\$ 32.17
	15335 WASHINGTON AVE 207	\$ 32.17
	15335 WASHINGTON AVE 208	\$ 32.17
	15335 WASHINGTON AVE 305	\$ 32.17

15335 WASHINGTON AVE 210	\$	32.17
15335 WASHINGTON AVE 209	\$	32.17
15335 WASHINGTON AVE 307	\$	32.17
15335 WASHINGTON AVE 105	\$	32.17
15335 WASHINGTON AVE 306	\$	32.17
15335 WASHINGTON AVE 101	\$	32.17
15335 WASHINGTON AVE 102	\$	32.17
15335 WASHINGTON AVE 103	\$	32.17
15335 WASHINGTON AVE 104	\$	32.17
15335 WASHINGTON AVE 201	\$	32.17
15335 WASHINGTON AVE 202	\$	32.17
15335 WASHINGTON AVE 203	\$	32.17
15335 WASHINGTON AVE 204	\$	32.17
15335 WASHINGTON AVE 205	\$	32.17
15335 WASHINGTON AVE 301	\$	32.17
15335 WASHINGTON AVE 302	\$	32.17
15335 WASHINGTON AVE 303	\$	32.17
Total	56	\$ 7,206.29

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

2026-006

List No 2026-006

July 20, 2026

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	\$ 27,778.15
15849	1991 REPUBLIC AV	\$ 51,692.81
26382	2010 WILLIAMS ST	\$ 340,051.61
28550	1933 DAVIS ST #177	\$ 259.65
Total	4	\$ 419,782.22