

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

2022-001  
 Page 1 of 1

List No. 2022-001

July 18, 2022

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 18, 2022 for these charges issued prior to July 1, 2022. The account balances listed below also include \$21 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.

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Susan Hsieh, Finance Director

| <b>Account #</b> | <b>Name</b>                  | <b>Service Address</b>  | <b>Account Balance</b> |
|------------------|------------------------------|-------------------------|------------------------|
| 22463            | BERENSTEIN ASSOCIATES, LLC   | 2426 TEAGARDEN ST       | \$ 134.99              |
| 28947            | MBCH PROPERTIES, LLC         | 699 E 14TH ST           | \$ 287.97              |
| 74245            | AMB PROPERTY/PROLOGIS RE TAX | 1501 DOOLITTLE DR # A/C | \$ 14,689.51           |
| 74834            | TERRENO EDISON LLC           | 2140 EDISON AVE # G     | \$ 45.41               |
| 75416            | ANGELI, STEPHEN              | 221 LEO AVE             | \$ 513.95              |
| 181              | DELAVEGA, JORGE              | 2610 W AVENUE 134TH     | \$ 208.85              |
| 1269             | COKE, KENT B.                | 569 LEWIS AVE           | \$ 117.95              |
| 2447             | FREITAS, ROSA E.             | 378 PLEASANT WAY        | \$ 513.95              |
| 2592             | BARBOUR, KAREN A             | 2550 W AVENUE 133RD     | \$ 925.19              |
| 3558             | ACEVES, YGNACIO & VERA D.    | 610 VICTORIA CT         | \$ 134.55              |
| 5833             | MUKTI MANAGEMENT, LLC        | 376 CALLAN AVE          | \$ 513.95              |
| 11292            | KUANG, AI H.                 | 1105 DONOVAN DR         | \$ 513.95              |
| 12862            | LEI, YING M.                 | 14235 TIBURON RD        | \$ 429.98              |
| 15356            | LI, CANHUI                   | 2319 W AVENUE 136TH     | \$ 156.33              |
| 20197            | VALDRY, FELTON G. (TE)       | 1421 GILMORE DR         | \$ 432.84              |
| 24579            | GREEN, BONNIE L.             | 850 ESTUDILLO AVE       | \$ 370.46              |
| 26517            | LEDWICK, JUDY M.             | 830 JUANA AVE           | \$ 229.44              |
| 27015            | LANG, CHRISTOPHER R.         | 484 MITCHELL AVE        | \$ 432.84              |
| 69144            | JONES, JUSTIN G.             | 950 SERRA DR            | \$ 513.95              |
| 4647             | MORGAN, MICHAEL D.           | 2145 W AVENUE 136TH     | \$ 273.12              |
| 8258             | MARTINS, ANTONIO G.          | 12921 AURORA DR         | \$ 432.84              |
| 9420             | HARRIS, ERROL M.             | 820 BRIDGE RD           | \$ 513.95              |
| 10583            | NAPOLETANO, SHEILLA          | 195 TOLER AVE           | \$ 513.95              |
| 11742            | JONES, JONATHAN A.           | 855 DURANT AVE          | \$ 356.56              |
| 11827            | HAMM, EMMA I.                | 1333 LEONARD DR         | \$ 432.84              |
| 12831            | AFEMUI, FELETI               | 549 MAUD AVE            | \$ 787.28              |
| 13004            | PUZOVIC, JELENA              | 329 WILLIAMS ST         | \$ 393.46              |
| 15667            | RANKANKAN, ALI               | 1926 WASHINGTON AVE     | \$ 432.59              |

|       |                           |                     |    |        |
|-------|---------------------------|---------------------|----|--------|
| 15746 | PANGBORN, DONALD J. SR    | 14407 DOOLITTLE DR  | \$ | 503.94 |
| 22656 | TRAN, GIANG T.            | 1556 MANZANITA AVE  | \$ | 124.17 |
| 23091 | OUK, RITH                 | 1823 CAMPBELL AVE   | \$ | 513.95 |
| 23943 | SOUZA, MICHAEL J.         | 3547 CARRILLO DR    | \$ | 513.95 |
| 24547 | SMITH, ROBERT III         | 127 DORCHESTER AVE  | \$ | 513.95 |
| 26165 | VIGIL LARRY L TRUST       | 1937 JUNEAU ST      | \$ | 513.95 |
| 46383 | WOOD, ARTHUR F. (TE)      | 923 SAN JOSE ST     | \$ | 310.55 |
| 74832 | SUAREZ, JOSE A.           | 2088 BANCROFT AVE   | \$ | 432.84 |
| 627   | ROCHELLE, ADAM B.         | 2262 BERMUDA AVE    | \$ | 513.95 |
| 3683  | TAMAYO, FRANCISCO J. (TE) | 14644 ELM ST        | \$ | 513.95 |
| 6556  | YICK, DAVID (TE)          | 2312 W AVENUE 134TH | \$ | 150.22 |
| 6633  | PAULE, IRENEE T.          | 2022 JUNEAU ST      | \$ | 137.40 |
| 7671  | ROBERTSON, TODD G.        | 1060 BROADMOOR BLVD | \$ | 513.95 |

**TOTAL LIEN AMOUNT** **\$ 30,559.40**

**TOTAL ACCOUNTS TO BE LIENED** **41**

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

List No. 2022-002

July 18, 2022

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 18, 2022 for these charges issued prior to July 1, 2022. The account balances listed below also include \$21 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.

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Susan Hsieh, Finance Director

| Account # | Name                              | Service Address    | Account Balance |
|-----------|-----------------------------------|--------------------|-----------------|
| 31115     | HARE, SHANE & MCGOWENHARE, LEAH   | 327 WOODLAND PARK  | \$ 447.09       |
| 31129     | COOK, CAROLYN & MILLS, WARREN     | 615 VALITA DR.     | \$ 180.16       |
| 31199     | WTH TRUST                         | 2524 MARINA BLVD   | \$ 2,518.82     |
| 31204     | PATTEN, CYNTHIA                   | 1349 TIMOTHY DR    | \$ 907.38       |
| 31205     | DE LA VEGA, JORGE                 | 1730 WAYNE AVE     | \$ 750.12       |
| 31233     | DAVIS, CATHERINE                  | 931 ARBOR DR       | \$ 810.14       |
| 31248     | MASINGALE, KEVIN & JANNE          | 790 MAUD AVE       | \$ 839.04       |
| 31260     | ACOSTA, DANILO & BEATRIZ          | 1730 HAYS ST       | \$ 557.08       |
| 31360     | FARRER R, DIANE M                 | 42 SUNNYSIDE DR    | \$ 1,423.38     |
| 31374     | CHRISTIANSEN TR, INGRID H         | 808 FLORESTA BLVD  | \$ 1,042.75     |
| 31375     | FUKUSHIMA, ROBERT                 | 89 GEORGIA WAY     | \$ 1,063.55     |
| 31384     | KVASIR, AIMEE S                   | 391 PLEASANT WAY   | \$ 288.81       |
| 31388     | CHOU, JIALI                       | 1279 LILLIAN AVE   | \$ 2,031.36     |
| 31392     | MADERO, JOSE & VIRGINIA           | 1917 NORTH BLVD    | \$ 1,372.64     |
| 31393     | YU, CHI S                         | 14510 WAKE AVE     | \$ 2,048.34     |
| 31396     | BAKHTAMOVA, SABINA                | 14784 WAKE AVE     | \$ 496.80       |
| 31570     | BANUELOS, MARTIN & MELINDA        | 803 VICTORIA       | \$ 206.83       |
| 31572     | LAWLEY, BRIDGIT & STECENKO, MARIA | 434 SUPERIOR AVE   | \$ 861.72       |
| 31579     | BLACK, SEAN E                     | 892 BROADMOOR BLVD | \$ 1,281.93     |
| 31582     | TYNDALLFUNK, GERI                 | 408 DUTTON AVE     | \$ 3,752.22     |

**TOTAL LIEN AMOUNT** \$ 22,880.17

**TOTAL ACCOUNTS TO BE LIENED** 20

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

List No. 2022-003

July 18, 2022

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 18, 2022 for CUPA fees billed prior to July 1, 2022. The account balances listed below also include the \$21 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.

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Susan Hsieh, Finance Director

| Account # | Name                             | Service Address            | Account Balance |
|-----------|----------------------------------|----------------------------|-----------------|
| 12931     | OEM MACHINE                      | 212 SAN LEANDRO BLVD       | \$ 297.98       |
| 13010     | PANICO'S AUTO SERVICE            | 2029 ALVARADO ST           | \$ 297.98       |
| 13110     | TRANS TIME                       | 3021 TEAGARDEN ST          | \$ 388.49       |
| 13138     | WELLS FARGO BANK                 | 1111 PASQUINELLI DR., #100 | \$ 1,173.62     |
| 23843     | FRESH AUTOBODY INC               | 945 ESTABROOK ST           | \$ 297.98       |
| 24601     | DOLLAR TREE STORES INC           | 14801 WASHINGTON AVE       | \$ 579.69       |
| 24854     | BART BAYFAIR SUBSTATION          | 15242 HESPERIAN BLVD       | \$ 941.74       |
| 25573     | DOLLAR TREE STORES INC           | 1933 DAVIS ST., #140       | \$ 579.69       |
| 26061     | SUKHWANT SEKHON, DBA 7-11#170087 | 1240 MANOR BLVD            | \$ 388.49       |
| 27986     | COLFIN 2018-2 INDUSTRIAL OWNER   | 1350 TREAT BLVD, STE 210   | \$ 388.49       |
| 28250     | J & S AUTO CARE                  | 1324 50TH AVE              | \$ 780.04       |
| 31159     | BRYANT TRANSMISSION SERVICE      | 2233 WASHINGTON AVE        | \$ 780.04       |

**TOTAL LIEN AMOUNT** \$ 6,894.24

**TOTAL ACCOUNTS TO BE LIENED** 12

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

List No 2022-004

July 18, 2022

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 18, 2022 for these charges issued prior to July 1, 2022. The account balances listed below also include \$21 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.

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Susan Hsieh, Finance Director

| Account # | Name                   | Service Address      | Account Balance |
|-----------|------------------------|----------------------|-----------------|
| 25297     | LIAO, MIN H            | 1896 E 14TH ST       | \$ 834.96       |
| 30662     | TAN, HANJIE            | 1203 MARGERY AVE     | \$ 529.86       |
| 31452     | STEELE, JOHN           | 14779 WILEY ST       | \$ 4,902.96     |
| 31539     | NAPA PROPERTIES LLC    | 532 CALLAN AVE       | \$ 1,851.96     |
| 31542     | COSTA ELDORA           | 1655 VIRGINIA STREET | \$ 2,868.96     |
| 31655     | ZHENG &, TONY & MAY HU | 1767 CLARKE ST       | \$ 834.96       |
| 31656     | SABIN, DON             | 2353 YUKON ST        | \$ 834.96       |

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL LIEN AMOUNT</b>           | <b>\$ 12,658.60</b> |
| <b>TOTAL ACCOUNTS TO BE LIENED</b> | <b>7</b>            |

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

List No 2022-005

July 18, 2022

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 Compliance code violations and/or administrative penalties. Included are persons who have not paid their bills as of July 18, 2022 for these charges issued prior to July 1, 2022. The account balances listed below also include \$21 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.

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Susan Hsieh, Finance Director

| <b>Account #</b> | <b>Name</b>         | <b>Service Address</b> | <b>Account Balance</b> |
|------------------|---------------------|------------------------|------------------------|
| 31641            | 14830 E 14TH ST     | ALAM, MAHMOOD & FARAH  | \$ 812.58              |
| 31644            | 903 WILLIAMS ST     | SMITH, KIRK D.         | \$ 3,367.29            |
| 31645            | 15229 VERA AVE      | LIU, BIN & WEI         | \$ 2,395.04            |
| 31646            | 2105 WEST AVE 134TH | LIO, ENRICO G          | \$ 7,809.54            |
| 31647            | 484 MITCHELL AVE    | LANG, CHRISTOPHER R    | \$ 3,214.74            |
| 31651            | 348 PERSHING DR     | NGUYEN, NGUYET T       | \$ 2,423.51            |

**TOTAL LIEN AMOUNT** \$ 20,022.70

**TOTAL ACCOUNTS TO BE LIENED** 6