

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

List No. 2012-006

July 16, 2012

I, David Baum, 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 16, 2012 for CUPA fees billed prior to July 1, 2012. 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.

David Baum, Finance Director

Account #	Name of Occupant	Service Address	Parcel #	Account Balance
12885	FASHION CLEANERS	566 DUTTON AVE	076 0288 021 00	\$ 322.80
12956	MELODY CLEANERS	15025 FARNSWORTH ST	080G 1374 002 05	322.80
13100	AUTO DOCTOR OF SAN LEANDRO	2411 WASHINGTON AVE	075 0084 019 04	364.10
12787	BOTNER MFG CO	10000 BIGGE	044 5020 012 00	492.10
12835	CULTURED MARBLE PRODUCTS	2701 MERCED ST	077B 0853 030 00	386.80
12856	DRY CLEAN USA	1322 WASHINGTON AVE	077 0545 062 00	428.08
12894	ESTES EXPRESS LINES	1750 ADAMS AVE	077A 0745 036 00	879.18
15052	PREMIER GASOLINE & SNACKS	15018 HESPERIAN BL	077D 1496 004 04	486.62
15127	PARTS EXPRESS	1366 DOOLITTLE DR	079A 0392 001 07	364.10
15194	ANDERSON ELECTRICAL, W F	1850 WILLIAMS	077A 0644 008 00	141.22
Total Account Balances				<u>\$ 4,187.80</u>
Number of Accounts				10