

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

List No. 2019-003

July 15, 2019

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 15, 2019 for CUPA fees billed prior to July 1, 2019. 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 #	Business Name	Service Address	Parcel #	Account Balance
12756	Faizan Corp/Express ARCO	712 Lewelling Bl	080G111400602	\$ 1,327.20
12787	Botner Manufacturing Company	900 Aladdin Av	077B120101800	697.66
12794	C & J Automotive	1996 Alvarado St	075010503102	545.10
12839	San Leandro Collision & Customs	14332 Washington Av	077C123500220	420.02
12931	OEM Machine	212 San Leandro Bl	075022300300	244.08
13070	Schindler Elevator Corporation	555 McCormick St	077A074303503	796.30
28297	Trailer Haven-Cascade Corporate Management, Inc.	2399 E. 14th St	077D140000100	495.28
29188	Ferguson Fire & Fabrication	1753 Timothy Dr	077A064400914	195.26

TOTAL LIEN AMOUNT \$ 4,720.90

TOTAL ACCOUNTS TO BE LIENED 8