

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

List No. 2018-003

July 16, 2018

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, 2018 for CUPA fees billed prior to July 1, 2018. 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
13110	Trans Time	3021 Teagarden St	077B120102721	\$ 313.24
23724	St. George Warehouse	1500 Doolittle Dr	077A068000211	313.24
13091	Sunshine Cleaners	223 East 14th St	075019500301	239.00
23994	Trinity Formulas, Inc.	2424 Davis St	077A064900842	1,134.98
25054	Peterson Idealease	2595 Alvarado St	077A064800802	1,418.72
28933	Wheels America - SF - San Leandro	1140 Beecher St	077A067500803	725.12
28247	ER Transmissions	2233-B Washington Av	075008300801	482.06

TOTAL LIEN AMOUNT \$ 4,626.34

TOTAL ACCOUNTS TO BE LIENED 7