



City of San Leandro

Meeting Date: July 20, 2015

Staff Report

File Number: 15-418

Agenda Section: PUBLIC HEARINGS

Agenda Number: 4.C.

TO: City Council

FROM: Chris Zapata
City Manager

BY: David Baum
Finance Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: Staff Report for Resolutions Regarding Matter of Imposing Liens for Non-payment of Delinquent 2015 Business License tax, Solid Waste Service Charges, Sidewalk Improvements, Certified Unified Program Agency Fees, and Community Compliance Code Enforcement Charges.

SUMMARY AND RECOMMENDATIONS

Staff recommends City Council approval of the attached Resolutions:

- Resolution Overruling Protests
- Resolution Imposing liens for the non-payment of delinquent 2015 business license tax, solid waste service charges, sidewalk repairs, Certified Unified Program Agency (CUPA) fees, and community compliance code enforcement charges

Approval of the Resolutions at the close of the public hearing will permit the City to place these delinquent charges on the applicable fiscal year 2015-16 Alameda County secured property tax bills.

BACKGROUND

The San Leandro Municipal Code provides that delinquent 2015 business license tax, solid waste service charges, sidewalk repairs, CUPA fees, and community compliance code enforcement charges shall become a lien on the real property at which the service was received. A detailed listing of all delinquent accounts for each category type is attached. The accounts listed have not been paid as of July 20, 2015, for the services received, although ongoing attempts have been made to collect the balances due.

Businesses were sent an annual business license and fee renewal notice in December 2014 and a final notice in March 2015. In June 2015, a Notice of Violation letter was sent to businesses and property owners that have not renewed their license or that have a balance due, as well as notification of the July 20, 2015 public hearing.

Alameda County Industries (ACI) conducts all solid waste activities on behalf of the City of San Leandro. In accordance with the San Leandro Municipal Code, ACI has provided the

requisite notices regarding the conduct of a public hearing to lien delinquent accounts. Property owners with sidewalk repairs, CUPA fees and community compliance code enforcement charges were sent an initial invoice. Statements with overdue amounts are then sent monthly. The June and July statements included lien information and the public hearing date.

Current City Council Policy

The City Council conducts a public hearing to lien delinquent accounts annually.

Summary of Public Outreach Efforts

The meeting and public hearing have been properly noticed in accordance with State law.

A notice of the public hearing was sent to all property owners in accordance with the provisions of the Municipal Code.

Fiscal Impact

The City will eventually collect the entire amount delinquent less any collection fees charged by the Alameda County Tax Collector. The total amount of fees and charges submitted for liens is as follows:

Type Amount # of Accounts
Business License Tax	~~~~~\$92,767.68	~~~~~167
Solid Waste Service Charges	\$1,147.52	~~~~~06
Sidewalk Repairs	~~~~~\$3,246.98	~~~~~03
CUPA Fees	~~~~~\$913.27	~~~~~01
Community Code Compliance Charges	~~~~~\$1,952.64	~~~~~06
Total Liens for 2015-16	\$130,028.09 273

Budget Authority

The City of San Leandro Charter

Attachments

Listing of delinquent accounts as of July 20, 2015

CONCLUSION

Staff recommends City Council approval of the Resolution Overruling Protests and the Resolution Imposing Liens for non-payment of delinquent 2015 business license tax, solid waste service charges, sidewalk repairs, CUPA fees, and community compliance code enforcement charges in order to collect the amounts due on the applicable fiscal year 2015-16 Alameda County secured property tax bills.

PREPARED BY: David Baum, Finance Director



City of San Leandro

Meeting Date: July 20, 2015

Resolution - Council

File Number: 15-420

Agenda Section: PUBLIC HEARINGS

Agenda Number:

TO: City Council

FROM: Chris Zapata
City Manager

BY: David Baum
Finance Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: RESOLUTION Overruling Protests (2015 Business License Tax, Solid Waste Service Charges, Sidewalk Repairs, Certified Unified Program Agency Fees, and Community Compliance Code Enforcement Charges)

The City Council of the City of San Leandro has conducted a public hearing on the assessments proposed to be levied for non-payment of delinquent 2015 business license tax, solid waste service charges, sidewalk repairs, Certified Unified Program Agency (CUPA) fees, and community compliance code enforcement charges, said hearing conducted at 7:00 p.m. on July 20, 2015 in the City Council Chambers, City Hall, 835 East 14th Street, San Leandro, CA 94577.

At or before the time set for hearing, owners or persons in possession of the property described in the Report of the Finance Director made protests or objections to the proposed assessments.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That each of these protests or objections, written or oral, is hereby overruled.



City of San Leandro

Meeting Date: July 20, 2015

Resolution - Council

File Number: 15-419

Agenda Section: PUBLIC HEARINGS

Agenda Number:

TO: City Council

FROM: Chris Zapata
City Manager

BY: David Baum
Finance Director

FINANCE REVIEW: David Baum
Finance Director

TITLE: RESOLUTION Imposing Liens for Non-Payment of Delinquent 2015 Business License Tax, Solid Waste Service Charges, Sidewalk Repairs, Certified Unified Program Agency (CUPA) Fees, and Community Compliance Code Enforcement Charges

The City Council of the City of San Leandro has reviewed the Reports of the Finance Director, filed with the City Clerk on Monday, July 20, 2015, and bearing List No. 2015-001 for 2015 business license tax, List No. 2015-002 for solid waste fees and charges, List No. 2015-003 for sidewalk repairs, List No. 2015-004 for CUPA fees, and List No. 2015-005 community compliance code enforcement charges, copies of which are attached hereto and incorporated herein. All of said charges are currently unpaid and delinquent.

Pursuant to the San Leandro Municipal Code, notice was duly given of the time and place of hearing on said delinquent charges and upon any objections or protest by any of the property owners liable to be liened for non-payment of such delinquent charges.

Said hearing was regularly set for the hour of 7:00 p.m. on July 20, 2015, in the City Council Chambers, City Hall, 835 East 14th Street, San Leandro, CA.

The City Council of the City of San Leandro has heard and passed on objections and protests of the property owners liable to be assessed for charges.

NOW, THEREFORE, the City Council of the City of San Leandro does RESOLVE as follows:

That the City Council of the City of San Leandro confirms the Reports of the Finance Director concerning non-payment of City service charges and bearing list numbers 2015-001, 2015-002, 2015-003, 2015-004, and 2015-005. And it is further

RESOLVED that said assessments of delinquent charges of the City of San Leandro are hereby approved and confirmed and a lien is hereby imposed upon said real property in the

amount set therein. And it is further

RESOLVED that a notice of lien shall be delivered to the County Auditor, who shall enter the amount thereof on the County Assessment Book opposite the description of the particular property and the amount shall be collected together with all other taxes thereon against the property.

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

List No. 2015-002

July 20, 2015

I, David Baum, 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 20, 2015 for these charges issued prior to July 1, 2015. 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.

David Baum, Finance Director

Account #	OWNER	SERVICE ADDRESS	PARCEL#	Account Balance
000048	PUNDYK, RANDOLPH J.	14533 ACACIA ST	077B-0881-005	411.32
000627	PANGBORN, DONALD J. SR & JANIE R.	14407 DOOLITTLE DR	080G-0929-198	117.72
000751	UNDERWOOD, CLARENCE JR. & RENEE	14479 DOOLITTLE DR	080G-0929-207	390.98
000787	GREEN, MICHAEL R.	14643 ACACIA ST	077B-0881-022	411.32
000794	BENTON, GEORGE IV	13517 AURORA DR APT 111	079A-0584-040	165.39
001062	PARISH, ROBERT III	730 CALLAWAY ST	075-0209-038	446.61
001098	KENNEDY, JAMES P. (TE) & PATRICIA A. (TE)	678 CARY DR	077-0496-065	215.59
002047	LOPEZ, SERVANDO	1535 VALLEY ST	077A-0635-041	116.55
002075	FUKUSHIMA, ROBERT	89 GEORGIA WAY	076-0276-035	350.58
002520	EDWARDS, PHILLIP W. & ESPY STEPHANIE	1823 ALVARADO ST	075-0066-005	1,032.42
003601	WOOD, MARK	2265 FIJI WAY	080G-0927-051	411.32
004382	LEWIS, LAURAN S.	320 SUFFOLK DR	075-0205-004	349.01
004509	CHAN, SINDY	2333 EDGEHILL CT	079-0025-061	226.75
005413	RIXFORD HENRY TRUST	729 ARTHUR AVE	077A-0669-013	411.32
005468	WAGNER, JAMES H.	12915 AURORA DR	077A-0690-002-02	168.17
005867	GUERIN, LESLIE	2400 BELVEDERE AVE	080G-0930-111	298.16
006007	SMITH, ROBERT	192 BEVERLY AVE	076-0285-020-01	411.32
006054	VINIEGRA, LETICIA O. & GUS	840 BILLINGS BLVD	077A-0660-074	411.32
006556	OUK, RITH & MAN, VANN	1823 CAMPBELL AVE	077A-0727-003	411.32
006576	SEAMAN, CHARLES & HOLMAN-SEMAN, BECKY	3830 CARMEL WAY	077B-1141-004	228.60
006845	PARKER, HOWARD	1399 CEDAR AVE	077B-0874-005	288.36
007669	SANDERS, PAULINE	109 DORCHESTER AVE	075-0204-044	197.77
007671	SMITH, ROBERT III	127 DORCHESTER AVE	075-0204-047	411.32
007845	LOVE, EARNEST JR.	663 DURANT AVE	076-0293-035	411.32
008213	VALENCIA, RUTH	421 ESTABROOK ST	075-0079-019	255.44
008259	BITTICK, MARI J.	851 ESTUDILLO AVE	077-0512-018	82.56
008464	PETERSEN, GENE B.	291 FARRELLY DR	075-0196-029	293.23
008529	MAR, SUSAN S.	3635 FIGUEROA DR	077B-1149-005	411.32
009072	TEXEIRA, JOSEPH	944 HELEN AVE	076-0309-012	411.32
009215	MCDONALD, LUCAS & ELIZABETH	692 HUTCHINGS DR	077A-0659-033	411.32
009223	GUERRERO, PLUTARCO & MAGALLANES, MARIA	754 HUTCHINGS DR	077A-0659-029	187.58
009289	BRITTON, DAN M. & BARBARA A.	1374 JEAN WAY	077A-0670-022	411.32
009442	VIGIL, LARRY	1937 JUNEAU ST	077A-0698-005	411.32
009507	STAGG, ROBERT H.	14866 JUNIPER ST	077B-0893-014	573.25
009830	PARKER, SHERMAN E.	436 LEWIS AVE	076-0328-023	411.32
009926	MARTINS, ANTONIO G. & NELLY T.	1432 LINTON ST	077A-0722-037	411.32
010353	FRANCO, JUAN & MARIA	615 MAUD AVE	077-0520-017	108.34
010480	VALLEJOS, MICHAEL A	14546 MERCED ST	077B-0886-018	411.32
010626	LOPEZ, ALICE M.	3641 MONTEREY BLVD	077B-1147-007	411.32
011276	DASILVA, HERONDINA R.	1526 PIERCE AVE	077A-0630-060	195.49
011292	FREITAS, ROSA E.	378 PLEASANT WAY	075-0187-013	411.32

Account #	OWNER	SERVICE ADDRESS	PARCEL#	Account Balance
011726	BARRETO, TERESITA & JESUS	1244 SEELEY ST	075-0117-003	195.49
011892	LEWIS, LAURAN S.	320 SUFFOLK DR	075-0205-004	350.58
012130	STOCKARD, MARIAN A	14250 TIBURON RD	080G-0928-060	599.83
012185	PATTEN, CYNTHIA	1349 TIMOTHY DR	077A-0642-001	97.74
012416	LAI, YI & YU, WAN M.	1120 VICTORIA AVE	076-0318-008-02	431.66
012516	COSTA, ELDORA	1655 VIRGINIA ST	077A-0661-002	167.24
012796	MONTGOMERY, JERRY W. & ADRIENNE	1828 WAYNE AVE	077A-0715-009	411.32
012836	CARRASCO, YOLANDA & PEREZ, DORA	2284 W AVENUE 133RD	079A-0572-021-03	118.08
012837	MORENO, MARCIAL E & MEADINA A.	2293 W AVENUE 133RD	079A-0570-051	333.91
012862	BARBOUR, KAREN	2550 W AVENUE 133RD	079A058601300	1,032.42
013329	REYES, MARIA	1048 FREDERICK RD	077A-0665-025	411.32
014692	HARRINGTON, JOHN J. & KATHLEEN M.	2386 DAVIS ST	077A-0649-008-38	\$ 126.42
015667	MARTINS, ANTONIO G. & NELLY T.	12921 AURORA DR	077A-0690-003	350.58
015746	HARRIS, ERROL M. & JOSEPHINE	820 BRIDGE RD	077-0491-010	411.32
015785	YEMANE, AMANUEL	1145 CAMELLIA CT	075-0228-015	65.82
015856	ORNELAS, JOSE J & CONNIE	13210 AURORA DR	079A-0570-032	330.29
015904	LAI, YI & YU, WAN M.	1122 VICTORIA AVE	076-0318-008-02	603.14
015915	FLORES, JOHN	13405 AURORA DR	079A-0584-001	411.32
015923	SUAREZ, JOSE A. & VALERIE D.	2088 BANCROFT AVE	077-0573-032	350.58
016098	BEGIER, JAMES A. (TE) & XIAOXIA L. (TE)	929 LEE AVE	076-0404-004	411.32
016106	AFEMUI, FELETI	549 MAUD AVE	077-0529-052	615.81
016349	FREITAS, J & GRACE A.	2321 W AVENUE 134TH	079A-0572-012-01	411.32
016376	SOLANO, SALVADOR & ROSA	375 BRISTOL BLVD	075-0205-016	379.40
016866	SAVAIDES, SPYROS A. & SAVVA, PANICO A.	2098 ALVARADO ST	075-0105-023	342.18
017208	EDWARDS, BRADFORD & CAROLINA	214 DABNER ST	075-0148-016	411.32
017277	BARBOUR, LEE E.	2575 W AVENUE 133RD	079A-0588-009	411.32
018109	CAO, THUDUYEN & KHOO, SOON KOOI	328 IRIS CT	075-0228-057	107.44
018119	GOMEZ, ELIZABETH & EDUARDO	1831 HILDING AVE	077A-0728-003	148.87
018644	HART, GAIL J.	1175 WESTBAY AVE	076-0318-016-01	215.83
018951	GOTELLI, LAURIE	565 DIEHL AVE	076-0331-009	97.74
019077	GALLARDO, SUSAN O. & BERNARDO T. JR.	724 O'DONNELL AVE	077A-0672-003	250.98
019166	TAMAYO FRANCISCO J. (TE) & CARMEN (TE)	14644 ELM ST	077B-0885-024	615.81
019578	NG, EDWIN & WENCY	1137 WARDEN AVE	077A-0655-005	93.46
019703	GUERRERO, ROSE M & LIEBA, LISA	1115 LUCILLE ST	075-0123-005-04	411.32
019818	ESKELSON, GERTRUDE & AURALIN	401 CALLAN AVE	077-0460-001-02	125.24
019942	LAM & NGO FAMILY TRUST	401 W BROADMOOR BLVD	075-0192-029	27.80
020017	CAMBRA, JOHN M.	2084 MARINA BLVD APT C	079A-0569-019	100.91
020056	ESPARZA, JERRY	365 BELLEVIEW DR	075-0186-004	44.16
020126	ESCH, ALEJANDRO	2204 BERMUDA AVE	080G-0928-090	293.23
020200	SCI LIMITED PARTNERSHIP I	14234 CATALINA ST	080G-0932-027	373.38
020427	PADILLA, JOSE L.	1973 SUNDBERG AVE	077A-0730-012	309.62
020461	CHEN, RI H. & SU	1978 PACIFIC AVE	077A-0718-019	236.17
021124	WOLTERS, CHRISTOPHER	41 DORCHESTER AVE	075-0204-035	262.72
021145	HAQ, MOHAMMAD S. & NASEEM A.	13415 DOOLITTLE DR	079A-0576-001-02	256.51
021526	MILLER, RICHARD R. & BARBARA S.	120 FARRELLY DR	075-0197-017	350.58
021889	STERLING TRANSIT CO, INC	1757 AURORA DR	079A-0541-016-01	505.62
022140	POON, PAO K. & LIU, MEI Q.	2001 LAURA AVE	077A-0655-142-02	411.32
022734	LU, LIN	1280 AMBER CT	075-0227-047	411.32
022893	GARCIA, ERIN & DUSTIN N.	13463 AURORA DR	079A-0584-005	311.94
023074	ZHENG, HAN M.	663 ARTHUR AVE	077A-0669-009	82.56
023148	WU, KENNETH J.	1686 GRAND AVE	077-0600-020	197.41
023244	UWNAWICH, THOMAS	538 DUTTON AVE	076-0288-024	404.94
023807	MALO, EDGAR & DAMARIZ	2084 ALVARADO ST	075-0105-025-01	320.19
024088	CHEN, RI H. & SU N.	1978 PACIFIC AVE	077A-0718-019	174.86
024104	GALVAN, GORDON & BEYER, KAREN	1659 WASHINGTON AVE	075-0006-005-01	120.35
TOTAL ACCOUNT BALANCES				<u>\$ 31,147.52</u>
TOTAL NUMBER OF ACCOUNTS				96

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

List No. 2015-003

July 20, 2015

I, David Baum, Finance Director for the City of San Leandro, pursuant to Chapter 22, Division 7, Part 3 of the California Streets & Highway Code (§5600), report that the properties listed below are subject to liens for non-payment of Code Enforcement related charges for sidewalk repairs. Included are persons who have not paid their bills as of July 20, 2015 for Sidewalk Repairs completed prior to July 1, 2015. The account balances listed below also include the \$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.

David Baum, Finance Director

Account #	Name of Occupant	Service Address	Parcel #	Account Balance
26299	Randy Chastain	14971 Norton Street	080H-1541-044-00	\$ 310.13
26312	Brigid Doyle	531 Glen Drive	076-0400-017-00	1,232.15
26421	Anman Zhao	15201 Edgemoor Street	080H-1365-002-00	1,704.70

TOTAL ACCOUNT BALANCES \$ 3,246.98

TOTAL NUMBER OF ACCOUNTS 3

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

List No. 2015-004

July 20, 2015

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 20, 2015 for CUPA fees billed prior to July 1, 2015. 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
24120	Estes Express Lines	1750 ADAMS AV	077A074503600	\$ 913.27

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

List No 2015-005

July 20, 2015

I, David Baum, 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 June 20, 2015 for these charges issued prior to July 1, 2015. The account balances listed below also include the City's \$20 City Administration Fee for placement of delinquent balances on the property tax roll. The property owners have been notified of the amount due.

David Baum, Finance Director

Account #	Name of Occupant	Service Address	Parcel #	Account Balance
20737	Chand, Suras	940 Castro St	075-0066-022-00	\$ 172.89
24982	Tillyou, Soni	966 Dolores Ave	077-0503-008-00	935.64
26672	Ampon, Agripina	13874 Santiago Rd	080G-0927-030-00	172.89
26674	Espinoza, John R	14334 Nassau Rd	080G-0930-062-00	325.44
27097	Dayan TRS Ralph & Sarah	250 Floresta Blvd	077B-1139-006-02	172.89
27117	Hotel L Tr Gilbert	975 Williams St	075-0066-015-00	172.89

Total Account Balances \$ 1,952.64

Number of Accounts 6

REPORT OF THE FINANCE DIRECTOR
IMPOSING LIENS FOR NON-PAYMENT OF
BUSINESS LICENSE TAX

List No. 2015-001

July 20, 2015

I, David Baum, Finance Director for the City of San Leandro, pursuant to Section 2-2-556 of the San Leandro Municipal Code, report that the properties listed below are subject to liens for non-payment or underpayment of business license taxes. Included are persons who have not paid their bills as of July 20, 2015 for business licenses prior to July 1, 2015. 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.

David Baum, Finance Director

Account	Firm Name	Property Owner Name	Business Address	Parcel #	Account Balance
2093	Pacific Container Supply	Michael H Junkan	1752 Hubbard Av	080H159301500	\$ 416.36
4634	Alonso F & C J	Ferdinand Alonso	1224 135th Av	077D141600900	312.42
4944	Paine, Jack D	Jack D Paine	362 Bristol Bl	075 020402600	314.46
12351	Piazza, Dennis J	Dennis J Piazza	1105 Macarthur Bl	077 049600300	316.49
12668	Fagundes Landscaping Maint	Joe C Fagundes	1379 Kelly Av	077A063508700	416.36
14324	Elliott, Gary A	Gary A Elliott	1653 Graham Wy	077E157901500	312.42
14411	Avenues To Learning	Marquese D Rice	1560 142nd Av	077E156800300	416.36
14442	Pwd-1LP	Juan Padilla	331 Dutton Av	076 041102301	312.42
17262	Lisa's Cleaning Service	Lisa McDonald	692 Hutchings Dr	077A065903300	416.36
17671	Pundyk, Randolph	Randolph Pundyk	1285 Oberlin Av	080H158000900	290.05
18893	Reyes, Juan F	Juan F Reyes	455 E 14th St	075 018100500	364.09
19400	Sullivan, Patrick	Patrick Sullivan	15304 Upton Av	077C127704100	312.42
20137	Coulter Tile Company	Donald M Coulter	521 Glen Dr	076 040001600	805.06
21484	Ab Landscaping	Alberto Banuelos	464 Violet St	077C127400300	219.37
22420	Lee's Gardening	Chinh Van Le	2018 Liberty Wy	080G140709100	416.36
23175	Tolentino, Adela D	Adela D Tolentino	425 Bancroft Av	076 028901201	304.69
23415	Martin, Gerald D	Gerald D Martin	527 Callan Av	077 046101200	469.04
23507	Beltran Janitorial Service	Rene Beltran	13979 Aurora Dr	080G092608200	416.36
23516	Ramirez, Demetrio	Demetrio Ramirez	2577 West Avenue 134th	079A058600900	416.36
23552	Grand Plan, The	Adriene Lee Bennett	1743 Sidney Av	077E159801200	416.36
24116	Artmuse Records	Julie Larson	958 Helen Av	076 030900900	416.36
24357	Williams, Rudi	Rudi Williams	90 Broadmoor Bl	076 027100900	312.42
25007	A New View	Cheryl Clifford	114 Cambridge Av	076 027301700	416.36
25339	D & D'S Custom Designs	Dennis Johnson	1049 Auburn Av	080H154702300	565.05
26244	Land Arc	Robert Fukushima	89 Georgia Wy	076 027603500	453.58
26334	Feng, Yong-Qing	Yong-Qing Feng	384 Bristol Bl	075 020402800	290.05
26462	L & Brother Co	Juan Manuel Loza	1779 140th Av	077E155100100	565.05
26865	Lajos Financial	Lorene A Davis	1135 Jefferson St	077 045102600	416.36
27049	Kang, Michelle & Daniel	Michelle Kang	1143 Coburn Ct	077D141002000	357.17
30512	Lobato, Jane	John Lobato	15287 Central Av	077C127503000	312.42
30777	Fifocity Trading Co	Edmond Wei C Yu	1242 Minerva St	075 022700600	416.36
30808	Solotky, David C P A	David C Solotky	1880 San Leandro Bl	075 006800507	416.36
31088	Zimmer, Peter J	Peter J Zimmer	1328 Hubbard Av	080H158603300	312.42
31390	Windross, Garfield	Garfield Windross	701 Macarthur Bl	076 033000100	304.69
31534	Abdulhadi, Donia M	Donia M Abdulhadi	1473 Orchard Av A	075 011502801	290.05
31575	Hernandez, Alfonso J. P. & Judy	Alfonso Hernandez	228 Chumalia St	077 045100200	93.87

Account	Firm Name	Property Owner Name	Business Address	Parcel #	Account Balance
31877	Alvarado, Rafael & Gonzalez,	Rafael Alvarado	603 Durant Av	076 029302400	290.05
32111	Off Site Office Help	Vicki A Hitzfeld	731 Rodney Dr	077 049402100	416.36
32267	Joshua A. Montero	Joshua A Montero	592 Kenilworth Av	076 029702402	423.17
32539	Lai, Yi Wen	Yi Wen Lai	398 Macarthur Bl	076 031800802	341.71
32644	Bastiao, Jose C	Jose C Bastiao	14300 E 14th St	077E156901204	357.17
33082	Cora's Housekeeping Service	Cora Zuniga	1261 Margery Av	077D147200700	416.36
33239	Costa, Agostinho M & Maria G	Agostinho M Costa	693 Hutchings Dr	077A065800500	312.42
33715	E 8 Group	B. R. Spiese	630 Dowling Bl	076 029501500	416.36
33765	Social Day Services	Darrell M Mellion	211 Joaquin Av	077 055105400	2,497.96
34168	Bazzel, Michael & Michele	Michael Bazzel	1076 Arthur Av	077A066302200	87.77
34184	Gilcrest Management Services	Charles Gilcrest	1271 Terra Av	077D146002000	416.36
34357	Diaz Floor Care	Juan Diaz	14180 Rose Dr	077D143201700	416.36
34401	United Sweeping Services	Jose Alfredo Hernandez	3573 Carrillo Dr	077B115101100	565.05
34614	H M F 2, L L C	Haldis M Fearn	558 Joaquin Av	077 052501902	416.36
34809	Barr, John	John Barr	821 Maud Av	077 050601300	416.36
34826	Grisso, Duane	Duane Grisso	1135 Bodmin Av	080H153601100	290.05
34919	Sky Vend L L C	Alan Siu	2007 Liberty Wy	080G140710200	309.96
34923	A C Goldt Realty & Prop Mgmt Inc	Amanda C Goldt	433 Estudillo Av 101	077 053906700	1,159.79
35198	Adams, David Celestino	David Celestino Adams	190 Best Av	075 017800400	290.05
35383	Hartley, Linda	Linda Hartley	559 E Merle Ct	076 030501200	290.05
36018	Leon, Jaun A	Jaun A Leon	945 Thornton St Rear	077A063901300	290.05
36041	Key, Rodney D	Rodney Key	2290 West Avenue 136th	079A058201300	290.05
36063	Miandi Entertainment	Adan Alonzo	1422 Brookside Dr	077A066015202	565.05
36077	Silk Webs Center	Sarapee Wunboriboon	1865 Dayton Av	080G140305900	341.92
36279	Miracle Jump	Leticia Ochoa	840 Billings Bl	077A066007400	565.05
36355	Suntsuru LLC	Laura Sun	2717 Lakeview Dr	079 001702200	100.73
36586	Lemi's Sharpening Service	Edmund Lemi	1236 Avon Av	080H158502200	416.36
36868	D F Cleaning Service	Jose Velazquez	14311 Corvallis St	080H156502000	1,159.79
37127	Surf Housing Associates L P	Surf Housing Associates L P	15320 Tropic Ct	412 000600700	144.01
37250	Kargl Construction Inc	Craig Kargl	2998 Teagarden St	077B122902400	713.73
37456	R & B Creations	Ruby L Frandsen	98 Cornwall Wy	077 063008800	219.37
37617	Palma, J & Associates	Janet Palma	2103 Twaine Ci	077A065402900	416.36
37786	9 Islands Construction Inc	Gil N Boim	1035 Warden Av	077A065501200	416.36
38143	Fong's Flooring	Fong Tai	920 Magnolia Ct	075 004703000	416.36
38285	Mohr, Joyce M	Joyce M Mohr	962 Castro St	075 006602000	290.05
38378	Wong, Martin	Martin Wong	1890 Washington Av	077 055001800	87.77
38381	Lewis, Luran S	Luran S Lewis	322 Suffolk Dr	075 020500400	290.05
38560	Mason, Paul & Storer, Robert &	Paul Mason	949 Hutchings Dr	077A065700400	144.01
38908	Yadav, Rajendra	Rajendra Yadav	15023 Hesperian Bl	077D147806700	181.03
39120	Mendoza, Fatima	Fatima Mendoza	13355 Aurora Dr	079A058600300	290.05
39137	Maier, Linda	Linda Maier	14101 E 14th St 307	077D143216800	280.69
39357	Chaikin, Steve & Eymann, Marcia	Steve Chaikin	1712 140th Av	077E155201500	290.05
39526	First States Investors 5200 LLC	First States Investors 5200 LLC	1200 Fairmont Dr	077D149500800	785.94
39772	Wang, Alan	Alan Wang	525 Dolores Av	077 052807500	290.05
39874	Esch, Alejandro	Alejandro Esch	2204 Bermuda Av	080G092809000	290.05
40082	Nasher, Abdo	Abdo Nasher	583 Warren Av	077 057106200	290.05
40090	Von Elite Rottweilers	Lisa Hoselton	13460 Aurora Dr	079A057603200	565.05
40099	M D M Towing & Transportation	Michael D Morgan	2145 W 136th Av	079A058001000	390.73
40179	Joe, Siu M	Siu M Joe	1400 Carpentier St 206	075 002103800	1,558.25
40192	Rejuvenation For The Soul	Donna Orviss	1132 Carpentier St 311	075 001808800	416.36
40236	Taylor Beck & Co	Jennifer Beck Jones	807 Woodland Av	076 041400200	805.06
40267	Catalina Business Park Owners	Catalina Business Park Owners	14501 Catalina St	080G093303700	8,536.70
40301	Margrette's Creative Designs	Margrette Peterson	15099 Shining Star Ln	080G132407900	341.92

Account	Firm Name	Property Owner Name	Business Address	Parcel #	Account Balance
40322	Sun Sun L L C	Sun Sun L L C	1960 Williams St	079A037500800	2,747.93
40373	United Cleaning Service	Karina Gonzalez	504 Parrott St	075 003902000	416.36
40531	Reinig Records	Joseph Kenworthy Reinig	326 Dolores Av	077 054000500	341.92
40604	Haavisto, Vincent J & Joyce Y	Vincent Haavisto	1 E 14th St	075 020400100	637.86
40952	Lum, Paul Realty	Paul Lum	15127 Inverness St	080G137801900	416.36
41026	Belen, Mary Ann	Mary Ann Belen	14351 Cypress St	077B086900600	290.05
41445	Melby, Marcia A	Marcia A Melby	555 Sybil Av	077 057203700	290.05
41776	Lopez Perez, Santos B	Santos B Lopez Perez	1338 Pacific	075 011506500	290.05
41791	L D K Trucking	Lisa Diane Romero	848 Bella Vista Av	075 016503900	805.06
41896	Fong, Felix Consulting	Sui Lung Fong	2331 Diamond Bar Ct	080G140919000	416.36
41996	N O A Group, The	Donna Lack	2342 Longview Dr	079 002604800	805.06
42138	Banuelos, Martin L & Melinda	Martin L Banuelos	803 Victoria Av	076 029806400	290.05
42179	Butterflybrides	Brandy L Baker-Lynch	865 Frederick Rd	077A066701400	416.36
42263	Lin, Chun Kit	Chun K Lin	1119 Davis St	075 012007300	290.05
42270	Metro Mechanical	James T Colombotos	1112 Dutton Av	076 032901900	565.05
42305	Lets Travel	Lorelette Echalse	2085 Star Pine Wy	077A067102200	416.36
42320	IO2MATE	Frederick P Echalse	2085 Star Pine Wy	077A067102200	416.36
42408	Martino's Handyman	Martin Vasquez	401 Garcia Av A	075 019101803	416.36
42631	Loza & Sons Construction	Juan M Loza	1779 140th Ave	077E155100100	565.05
43209	Hold The Pickles: Building	Janet Atteberry	14375 Maracaibo Rd	080G092803400	805.06
43328	Lim, Robert	Robert Lim	14455 Flagship St	080G140508500	159.52
43671	Ortega, Rafael	Rafael Ortega	448 Nabor St	077C126701500	290.05
43692	Wu, Zhen Hua & Luo, Xiao Q	Zhen Hua Wu	15301 Elvina Dr	080G132311800	290.05
43732	Garcia, Leonel	Leonel Garcia	1551 Marybelle Av	077A064102200	290.05
43787	Mae, Fannie C/O Carrington	Mae, Fannie C/O Carrington	14835 East 14th St 24	077D147503600	555.28
44056	Liberty Landscaping &	Van Nguyen	604 Tudor Rd	077A065101800	94.68
44089	Achieve Fitness	Margaret S Miranda	542 Warden Av	077A065509900	416.36
44097	Alfredo's Electrical Design	Alfredo Garza	467 Cape Cod Dr	077C131301800	416.36
44292	STS Onsite	Ernest Dewayne Cornelious	2630 Vistagrand Ct	079 001902900	416.36
44538	Fannie Mae	Fannie Mae	14835 E 14th St 24	077D147503600	290.05
44579	Cloud Nine Costumes	Elizabeth Nelson	155 Sunnyside Dr	076 027607600	416.36
44636	Sunnyside Productions Inc	Elizabeth Nelsen	155 Sunnyside Dr	076 027607600	416.36
44735	Thirty8Media	Brian Yuen	780 Estudillo Av	077 048800300	416.36
44746	Wu, Lei	Lei Wu	320 Best Av	075 018300800	290.05
44750	ACTA Accounting & Administrative	Awa Thiam	14355 Antone Ct	077D144900700	565.05
44804	Roberts Construction	Robert R Roberts	395 Beverly Av	076 028301200	416.36
44864	Quintell, Rosemary	Rosemary Quintell	15306 Dewey St	080G130102000	2,180.05
44927	Chapman, Karla	Karla Chapman	545 Tudor Rd	077A065506801	1,443.53
44927	Chapman, Karla	Karla Chapman	545 Tudor Rd	077A065506801	1,049.75
44937	Balingcos, Ranier Reynaldo	Ranier Balingcos	2077 Washington Ave 312	075 007506500	290.05
44939	Becker, Robert	Becker, Robert J Tr	763 Joaquin Av	077 051401900	290.05
44941	Chan, Chor H & Leon	Chor H Chan	15107 Churchill St	080H150102200	290.05
44947	Cho, Jessie K & Wong, Jeffrey B	Jessie K Cho	398 Parrott St	075 001206400	290.05
44951	Cleto, Polly & Polly	Polly Cleto	1342 Gardner Bl	077A062802300	290.05
44952	Coler, Robert P & Sandra J	Robert P Coler	15059 Hesperian Bl 37	077D148008200	290.05
44955	Dhadphale, Lalit P	Lalit P Dhadphale	1498 View Dr	077 062802900	290.05
44973	Lee, Julie U	Julie U Lee	2468 Heathrow Ln	077 063007300	290.05
44981	Lozada, Sharon P & Mejia,	Sharon P Lozada	15361 Bittern Ct	080G140609800	290.05
44988	Mak, Michael	Michael Mak	15065 Hesperian Bl 21	077D148006600	290.05
44991	Medvinsky, Gennady & Hayashi,	Gennady Medvinsky	2259 Sanderling Ct	080G140612400	312.42
44992	Mellion, Darrell M	Darrell M Mellion	85 Euclid Av	076 027902301	312.42
45001	Obrien, Terrence R	Terrence R Obrien	2402 Heathrow Ln	077 063006700	290.05
45004	Parkins, Harry & Bator, Rose F	Harry Parkins	777 Odonnell Av	077A067400900	290.05

Account	Firm Name	Property Owner Name	Business Address	Parcel #	Account Balance
45016	Trejo, Maria L	Maria L Trejo	15577 Calgary St	080G109912400	290.05
45030	Zvarich, Vadim	Vadim Zvarich	385 Caliente Dr	077B113902600	290.05
45063	Li, Cheuk P & Pun, Tsui L	Cheuk P Li	2045 Pacific Av	077A071901100	487.14
45072	Jackman, Kelli	Kelli Jackman	981 Dowling Bl	076 030600501	565.05
45127	Rankankan, Ali	Ali Rankankan	1926 Washington Av	077 055303500	416.36
45313	N S W Creations	Nicole McCoy-Williams	333 Hollister Ct	076 029901500	565.05
45379	Ochoa, Carmen S Rodriguez	Carmen S Rodriguez Ochoa	979 Warden Av	077A065501600	416.16
45566	Launch	Joann Irons	15087 Costela St	080G138701900	416.36
45771	Zeng, Xue Zhen	Xue Zhen Zeng	33 Georgia Wy	076 027603100	290.05
45818	Caine, Cindy S	Caine, Cindy	349 Lexington Av	075 020302100	1,042.02
45948	Crawford, Inc	Marc Crawford	2982 Teagarden St	077B122901600	2,006.29
46369	Anabi Real Estate Development	Anabi Real Estate Dev LLC	1898 Davis St	079A040701700	1,978.47
46372	Kan, Leslye L & Son L	Leslye L Kan	14941 Peninsula St	077C131310100	1,065.41
46373	Kay, Molly	Molly Kay	378 Alvarado St	075 020810100	814.62
46378	Guerrero, Nicolas & Juan C Heirs	Nicolas Guerrero	2040 Fairbanks St	077A069803200	980.64
46381	Herrera, Nathaniel Heirs Of	Heirs Of Est Nathaniel Herrera	255 Marina Bl	075 008300300	1,065.41
46382	Zheng, Da F & Ai L	Da F Zheng	257 Accolade Dr	075 021006400	1,065.41
46384	Poulin, Eugene	Eugene Poulin	2372 Belvedere Av	080G092918000	679.76
46391	Veracruz, Manuel A & Maria E	Manuel A Veracruz	321 Accolade Dr	075 021007700	1,065.41
46394	Yuen, Peter C	Peter C Yuen	1845 Carpentier St	075 006800400	1,065.41
46399	Qian, Chenle	Chenle Qian	15275 Upton Av	077C127600300	880.32
46402	Yao Investment Properties L L C	Yao Investment Properties L L C	827 Harlan St	075 010302000	1,051.68
46403	Milton, Dell & Anniewise Gray	Dell Milton	205 Toler Av	075 016302100	1,065.41
46441	Brothers, Wesley	Wesley Brothers	2145 Hillside Dr	079 002403600	582.33
no bl 44652	Harper, Regina		433 Harlan St 306	075 007704000	555.99

TOTAL ACCOUNT BALANCES OWED \$92,767.68

TOTAL NUMBER OF ACCOUNTS 167