COUNCIL AGENDA: 6/17/25 FILE: 25-716

FILE: 25-71 ITEM: 3.7



SUBJECT: See Below

Memorandum

TO: HONORABLE MAYOR

FROM: Maria Öberg

AND CITY COUNCIL

DATE: May 27, 2025

Approved

Ondews Majure

6/5/25

COUNCIL DISTRICT: Citywide

SUBJECT: Public Hearing on Recording Liens on Properties for the

Reimbursement of the Cost of Sidewalk Repairs to be Placed on the Fiscal Year 2025-2026 Santa Clara County Secured Property Tax Bill

Date:

RECOMMENDATION

- (a) Conduct a Public Hearing on recording liens on properties for the reimbursement of the cost of sidewalk repairs.
- (b) Adopt a resolution confirming the Report from the Director of Finance concerning the delinquent sidewalk repair costs and the assessments contained in the report.
- (c) Direct the recording of liens and the placement of charges as set forth therein on the 2025-2026 Santa Clara County Secured Property Tax Bill for the cost of sidewalk repairs.

SUMMARY AND OUTCOME

After conducting a public hearing, the City Council may confirm the Report from the Director of Finance (Director's Report) and approve placing a lien against the property for the unpaid amount, to be paid with the next annual County of Santa Clara (County) Secured Property Tax Bill. The Director's Report identifies 99 properties that are subject to lien for a total lien amount of \$306,878.16 (Attachment – Report from the Director of Finance – Sidewalk Repair Costs as of May 8, 2025).

BACKGROUND

On April 15, 2025, the City Council set a hearing for June 17, 2025 at 1:30 p.m., for public comment and approval of the Director's Report to record liens and the placement

HONORABLE MAYOR AND CITY COUNCIL May 27, 2025

Subject: Public Hearing on Recording Liens on Properties for the Costs of Sidewalk Repairs to be Placed on the Fiscal Year 2025-2026 Santa Clara County Secured Property Tax Bill Page 2

of charges on the County Secured Property Tax Roll for the cost of sidewalk repairs the City of San José (City) made on behalf of property owners.

State law and the San José Municipal Code make it the duty of each property owner to maintain the sidewalk adjacent to their property in a safe condition. When sidewalks need repair, the Department of Transportation (DOT) inspects the property and uses the City's current contractual rates to estimate the cost of repairs. DOT then sends a repair notice, along with the cost estimate, to the property owner. The notice includes financial hardship information for those who need assistance with paying for the sidewalk repairs. Approximately six weeks after the repair notice is sent, DOT mails a second notice to the property owner stating repairs will be made by a contractor, hired by DOT, if the owner does not repair the sidewalk. If the repairs are not made by the owner, a final notice is mailed one week later. Before commencing work, DOT places a door hanger at the property address stating a City contractor will be assigned to make the sidewalk repairs and an invoice will be sent after the work is completed. If repairs are performed by the contractor, DOT invoices the property owner for the cost of sidewalk repairs, including a permit fee.

If the invoice is not paid, the Finance Department sends 60-day, 90-day, and final notices to recover the costs of unpaid invoices. The City Council, upon confirming the amounts owed after a public hearing, can approve the filing of liens against the defaulting properties with the County Office of the Clerk-Recorder.

Property owners may set up a payment plan or pay the full amount due at any time, prior to the public hearing on June 17, 2025. However, if a balance remains after June 17, 2025, an additional \$165.00 administrative fee will be added. The Director of Finance shall record a lien with the County Office of the Clerk-Recorder to secure the special assessment until such time that the special assessment may be placed on the County Secured Property Tax Roll. Recording liens against property owners for outstanding sidewalk repair costs helps ensure collection of past due amounts if the property is sold, transferred, or refinanced.

Between July 1, 2024 and May 8, 2025, 3,606 property owners completed sidewalk repairs using their own contractor, resulting in Sidewalk Repair Inspection Permit Fees of \$245,498. In addition, 1,690 properties were serviced by City contractors on behalf of property owners, adding \$185,900 in Sidewalk Repair Inspection Permit Fees and an estimated \$1,442,919 advanced from the General Fund to repair sidewalks.

Financial Hardship Assistance Program

Financial hardship assistance is available for work required by the City at owner-occupied, single-family residences only, based on income guidelines set forth by the U.S. Department of Housing and Urban Development, in accordance with Area Median Income. Property owner(s) with income below 50% Area Median Income are eligible for

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Subject: Public Hearing on Recording Liens on Properties for the Costs of Sidewalk Repairs to be Placed on the Fiscal Year 2025-2026 Santa Clara County Secured Property Tax Bill Page 3

100% hardship assistance, or income below 80% Area Median Income for partial (50%) assistance. To be eligible for financial hardship assistance, proof of income is required from all owners on the title.

From July 1, 2024 to May 8, 2025, DOT received 289 requests for sidewalk hardship, and approved 124 properties at an approximate cost of \$391,000. The annual allocation for the Sidewalk Repair Financial Hardship Assistance Program within DOT's non-personal/equipment appropriation is approximately \$429,000. DOT will continue to monitor financial hardship approvals and associated costs and coordinate with the City Manager's Budget Office to consider funding adjustments as deemed necessary.

ANALYSIS

The Director's Report includes properties in which the City incurred costs for the sidewalk repairs on behalf of the property owners, of which, payment to the City remains outstanding. The report identifies 99 properties that are subject to a potential lien, for a total lien amount, including administrative fees, of \$306,878. Individual lien amounts vary from \$261.85 to \$20,826.

Finance Department staff work diligently to recover the costs of delinquent sidewalk repairs; however, in some cases, property owners neglect to pay the outstanding obligations. The City ultimately receives 99% of the amount due through the County Secured Property Tax Bill process. The following is a summary of the billing and collection process as it relates to recovering City incurred costs for sidewalk repairs.

- DOT issues initial invoices for sidewalk repairs; payments are due within 30 days.
- Finance Department sends 60-day delinquency notice.
- Finance Department may call the property owner, if telephone contact information is available, to further attempt the collection of delinquent obligations.
- Finance Department sends a 90-day and delinquency final notice.
- Two Notices of Intent to Lien are sent to each delinquent property owner at the mailing address of record.
- Administrative conferences are held by DOT to provide property owners an opportunity to resolve any issues prior to the public hearing.
- City Council holds a public hearing and authorizes the placement of liens on properties with delinquent obligations.
- County Office of the Clerk-Recorder places liens on delinquent properties.
- County Department of Tax and Collections collects delinquent amounts through the annual property tax assessment.
- The full amount assessed (less a 1.0% County Tax Collection Fee) is remitted to the City.

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The memorandum for the April 15, 2025 City Council meeting included 111 properties that were subject to a potential lien for a total lien amount, including administrative fees, of \$320,826. Since the submission of that Council memorandum, the following has occurred:

12 accounts have been paid in full.

EVALUATION AND FOLLOW-UP

Finance Department staff will continue their collection efforts to reduce the number of delinquent accounts that will be forwarded for collection on the County Secured Property Tax Bill. Furthermore, Finance staff will continue to monitor accounts forwarded to the County for collection on the County Secured Property Tax Bill for full compliance with the Sidewalk Lien program.

COST SUMMARY/IMPLICATIONS

By placing a special assessment secured by a lien, the City will recover payment of \$248,452 in delinquent funds that were advanced from the General Fund to repair the sidewalks for those properties. In addition, there are \$42,092 in delinquency fees and \$16,335 in lien fees, totaling \$306,878.

COORDINATION

This memorandum has been coordinated with the City Attorney's Office, the City Manager's Budget Office, and the Department of Transportation.

PUBLIC OUTREACH

Notices of public hearing (Notice of Intent to Lien) were mailed to each property owner on April 22, 2025 and April 29, 2025. These mailings are necessary to properly notify property owners of the date, time, and place of the public hearing and the impending lien on their property, while affording property owners an opportunity to schedule an administrative conference with DOT staff to resolve potential protests prior to the public hearing. The administrative conferences were held on May 6, 2025 and May 7, 2025, in the DOT offices. These conferences do not affect the property owners' right to protest the proposed assessment at the City Council public hearing. Additionally, this memorandum will be posted on the City's Council Agenda website for the June 17, 2025 City Council Meeting.

HONORABLE MAYOR AND CITY COUNCIL

May 27, 2025

Subject: Public Hearing on Recording Liens on Properties for the Costs of Sidewalk Repairs to be Placed on the Fiscal Year 2025-2026 Santa Clara County Secured Property Tax Bill Page 5

COMMISSION RECOMMENDATION AND INPUT

No commission recommendation or input is associated with this action.

CEQA

Not a Project, File No. PP17-004, Government Funding Mechanism or Fiscal Activity with no commitment to a specific project which may result in a potentially significant physical impact on the environment.

PUBLIC SUBSIDY REPORTING

This item does not include a public subsidy as defined in section 53083 or 53083.1 of the California Government Code or the City's Open Government Resolution.

/s/ Maria Öberg Director of Finance

For questions, please contact John Kachmanian, Deputy Director of Revenue Management, at john.kachmanian@sanjoseca.gov or (408) 535-7304

ATTACHMENT: Report from the Director of Finance – Sidewalk Repair Costs as of May 8, 2025

City of San José - Finance Department Report from the Director of Finance - Sidewalk Repair Costs as of May 8, 2025 Council Meeting: June 17, 2025

-					ouncil Meeting: June 17, 2025					
		Citation	Mailing Address	City, State, Zip Code	Violation Address	APN	Original Balance	Current Balance	Lien Fee	Total Balance
1 1	245712	X0002240	4 1598 SCOTTY ST	SAN JOSE CA 95122	1598 SCOTTY ST	48609025	59.21	96.85	165.00	
			1 401 GOLDEN SHORE	LONG BEACH CA 90802	1393 S 7TH ST	47706003	100.00	108.15	165.00	273.15
3 1	251065	X0002384	3 2855 EL MONTE WY	SAN JOSE CA 95127	2855 EL MONTE WY	48815048	74.01	110.18	165.00	275.18
4 1	242143	X0002112	7 255 S 15TH ST	SAN JOSE CA 95112	255 S 15TH ST	46740016	72.23	117.63	165.00	282.63
5 1	242515	X0002138	9 3883 MARLETTE DR	SAN JOSE CA 95121	3883 MARLETTE DR	49450035	79.97	125.05	165.00	290.05
6 1:	242150	X0002114	3 815 CANOAS CREEK CIR	SAN JOSE CA 95136	815 CANOAS CREEK CL	45556060	79.97	127.69	165.00	292.69
7 1:	251314	X0002397	9 135 S 26TH ST	SAN JOSE CA 95116	135 S 26TH ST	46735062	100.00	140.45	165.00	305.45
8 1	251602	X0002426	8 ONE KAISER PLAZA 15L	OAKLAND CA 94612	1721 TECHNOLOGY DR	23029115	100.00	140.45	165.00	305.45
9 1:	251795	X0002432	3 4040 WILSON BLVD STE 1000	ARLINGTON VA 22203	754 THE ALAMEDA	26133049	100.00	140.45	165.00	305.45
10 1:	246146	X0002271	0 1606 ADRIAN WY	SAN JOSE CA 95122	1606 ADRIAN WY	48626039	100.00	143.75	165.00	308.75
			5 2730 SACRAMENTO ST APT 1	SAN FRANCISCO CA 94115	1105 THAMES DR	37714059	100.00	143.75	165.00	308.75
12 1:	248803	X0002308	7 6222 WILSHIRE BLVD STE 400	LOS ANGELES CA 90048	925 WILLOWLEAF DR	28252241	100.00	143.75	165.00	308.75
13 1	244771	X0002202	5 4414 STONE CANYON DR	SAN JOSE CA 95136	4414 STONE CANYON DR	46257033	100.00	147.05	165.00	312.05
14 1	245094	X0002224	9 1487 GEORGETTA DR	SAN JOSE CA 95125	1487 GEORGETTA DR	43953054	100.00	147.05	165.00	
			1 1436 BERONA WY	SAN JOSE CA 95122	1436 BERONA WY	48632014	100.00	147.05	165.00	
			0 3539 COLUMBINE DR	SAN JOSE CA 95127	3539 COLUMBINE DR	65423010	100.00	147.05	165.00	
			4 1655 HYACINTH LN	SAN JOSE CA 95124	1655 HYACINTH LN	56720035	100.00	150.35	165.00	315.35
			1 495 HANNAH ST APT B	SAN JOSE CA 95126	495 HANNAH ST	26442115	100.00	150.35	165.00	315.35
			7 671 E JULIAN ST	SAN JOSE CA 95112	671 E JULIAN ST	24956055	100.00	150.35	165.00	315.35
			1 256 N 7TH ST	SAN JOSE CA 95112	256 N 7TH ST	46702080	100.00	150.35	165.00	315.35
			4 654 E JULIAN ST	SAN JOSE CA 95112	654 E JULIAN ST	46704047	100.00	150.35	165.00	315.35
			6 7700 IRVINE CENTER DR STE 550	IRVINE CA 92618	11 S 19TH ST	46730037	100.00	150.35	165.00	
			1 1598 SCOTTY ST	SAN JOSE CA 95122	1598 SCOTTY ST	48609025	105.98	150.92	165.00	
			1 442 N 8TH ST	SAN JOSE CA 95122	442 N 8TH ST	24949049	105.98	150.92	165.00	
			3 1528 PADRES DR	SAN JOSE CA 95112	200 N BASCOM AV	27421044	105.98	150.92	165.00	315.92
			2 240 TOLIN CT	SAN JOSE CA 95139	240 TOLIN CT	70817006	110.00	152.10	165.00	
			8 4012 93RD ST	LUBBOCK TX 79423	519 SUISSE DR	68910003	110.00	153.47	165.00	318.47
			7 2702 AIDA AV	SAN JOSE CA 95122	2702 AIDA AV	67018042	100.00	153.65	165.00	318.65
			0 2348 MERIDIAN AV	SAN JOSE CA 95124	2348 MERIDIAN AV	44606018	100.00	153.65	165.00	318.65
			6 478 ROADING DR	SAN JOSE CA 95123	478 ROADING DR	68916001	100.00	156.95	165.00	321.95
			8 3333 DANAHA ST	TORRANCE, CA 90505	433 FIELDCREST DR	68930015	100.00	156.95	165.00	
			9 P O BOX 18782	SAN JOSE CA 95158	349 SPRINGPARK CL	46240027	100.00	166.00	165.00	
			9 1912 ELINORA DR	PLEASANT HILL CA 94523	2083 CRANWORTH CL	67646052	128.02	173.07	165.00	
			7 11755 BENNETTA LN	GILROY CA 95020	679 CREE DR	69526039	139.94	205.45	165.00	370.45
35 1	252666	X0002492	4 3267 BRIGADOON WY	SAN JOSE CA 95121	3267 BRIGADOON WY	67610002	186.01	239.47	165.00	404.47
36 1	248664	X0002302	4 980 BOYNTON AV	SAN JOSE CA 95117	980 BOYNTON AV	29946023	211.96	277.82	165.00	442.82
			0 1751 BLACKFORD LN	SAN JOSE CA 95125	1751 BLACKFORD LN	28416035	224.84	283.40	165.00	448.40
			7 P O BOX 611154	SAN JOSE CA 95161	1628 MT OLIVEIRA DR	64723013	292.05	359.45	165.00	524.45
			9 590 S 5TH ST	SAN JOSE CA 95112	590 S 5TH ST	47228013	296.10	364.05	165.00	
40 1	244162	X0002191	6 2381 BARLOW AV	SAN JOSE CA 95122	2381 BARLOW AV	48634054	816.60	496.91	165.00	661.91
41 1	239949	X0002004	2 6445 GONDOLA WY	SAN JOSE CA 95120	6445 GONDOLA WY	57738038	381.15	530.76	165.00	695.76
42 1	240083	X0002010	6 490 AUBURN WY UNIT 30	SAN JOSE CA 95129	490 AUBURN WY	29642150	385.61	536.70	165.00	701.70
43 1	249118	X0002312	8 382 GRIDLEY CT	SAN JOSE CA 95127	382 GRIDLEY CT	59945037	436.05	546.17	165.00	711.17
44 1:	243545	X0002159	1 4262 RUBY AV	SAN JOSE CA 95135	4262 RUBY AV	66027034	564.36	737.06	165.00	902.06
45 1:	223799	X0001762	6 2506 LOGSDEN WY	SAN JOSE CA 95122	2506 LOGSDEN WY	48643055	1,771.84	875.66	165.00	1,040.66
		1/0000045	0 980 BOYNTON AV	SAN JOSE CA 95117	980 BOYNTON AV	29946023	723.00	913.65	165.00	1,078.65

City of San José - Finance Department Report from the Director of Finance - Sidewalk Repair Costs as of May 8, 2025 Council Meeting: June 17, 2025

<u></u>			ncil Meeting: June 17, 2025					
Count Invoice Citation Mailing Ac	ddress	City, State, Zip Code	Violation Address	APN	Original Balance	Current Balance	Lien Fee	Total Balance
47 1240004 X00020052 2709 OTH	ELLO AV	SAN JOSE CA 95122	2709 OTHELLO AV	67018044	681.67	930.30	165.00	1,095.30
48 1250850 X00023683 1357 S BL	ANEY AV	SAN JOSE CA 95129	1357 S BLANEY AV	37215001	1,701.51	1,000.00	165.00	1,165.00
49 1240006 X00020054 1762 EVE	RGLADE AV	SAN JOSE CA 95122	1762 EVERGLADE AV	48612057	798.28	1,085.29	165.00	1,250.29
50 1251120 X00023863 10181 ENI	DFIELD WY	SAN JOSE CA 95127	10181 ENDFIELD WY	48432087	934.55	1,112.29	165.00	1,277.29
51 1184383 X1905884 189 HOBS	SON ST	SAN JOSE CA 95110-2226	189 HOBSON ST	25917089	3,027.96	1,168.26	165.00	1,333.26
52 1242872 X00021472 2452 BARI	LOW AV	SAN JOSE CA 95122	2452 BARLOW AV	48634079	945.24	1,218.30	165.00	1,383.30
53 1251894 X00024387 2645 S KIN	NG RD	SAN JOSE CA 95122	2645 S KING RD	67008001	1,128.70	1,338.38	165.00	1,503.38
54 1252949 X00024994 4445 DUL		SAN JOSE CA 95136	4445 DULCEY DR	46235051	1,544.09	1,776.13	165.00	1,941.13
55 1252629 X00024039 125 N 33R		SAN JOSE CA 95116	125 N 33RD ST	48101147	1,468.60	1,782.64	165.00	1,947.64
56 1242148 X00021141 4700 LA C		SAN JOSE CA 95136	5806 EL DORI DR	69410041	1,373.03	1,804.13	165.00	1,969.13
57 1242871 X00021471 1316 LEEV		SAN JOSE CA 95122	1316 LEEWARD DR	48640007	1,410.76	1.806.52	165.00	1,971.52
58 1252662 X00024921 4942 TUS		SAN JOSE CA 95135	4942 TUSCANY CL	66067008	1,585.45	1,822.93	165.00	1,987.93
59 1188631 X1907335 207 DEL V		EL SOBRANTE CA 94803	317 S 22ND ST	46737017	1,393.72	1,833.95	165.00	1,998.95
60 1239744 X00019371 109 N 24T		SAN JOSE CA 95116	109 N 24TH ST	46711013	2,057.50	1,863.67	165.00	2,028.67
61 1242910 X00021499 13843 DO		RANCHO CUCAMONGA CA 91739	2664 SENTER RD	49756035	1,457.58	1,865.65	165.00	2,030.65
62 1240468 X00020350 491 TOVA		SAN JOSE CA 95123	491 TOVAR DR	68938114	1,416.54	1,907.32	165.00	2,030.03
63 1246089 X00020550 491 TOVA		SAN JOSE CA 95127	55 S 12TH ST	46726041	1,584.78	1,907.32	165.00	2,072.32
						· · · · · · · · · · · · · · · · · · ·		2,086.78
64 1245206 X00022262 2440 SAM		SAN JOSE CA 95122	2613 PUCCINI AV	67022060	2,829.10	2,101.22	165.00	
65 1243690 X00021667 1669 MON		SAN JOSE CA 95112	134 SWEETBERRY CT	46258080	1,786.97	2,281.84	165.00	2,446.84
66 1208454 X00010512 540 EDEL		SAN JOSE CA 95136	540 EDELWEISS DR	46203002	4,251.04	2,463.05	165.00	2,628.05
67 1245697 X00022393 398 MENK		SAN JOSE CA 95128	398 MENKER AV	27716016	2,102.14	2,610.69	165.00	2,775.69
68 1240003 X00020051 2238 DOB		SAN JOSE CA 95116	1613 BERMUDA WY	48613068	2,075.10	2,782.85	165.00	2,947.85
69 1245103 X00022259 449 RIVEF		SAN JOSE CA 95111	449 RIVER VIEW DR	68408004	2,274.02	2,822.17	165.00	2,987.17
70 1240017 X00020067 5602 N 46		GLENDALE AZ 85301	675 OVERLAND WY	49750059	2,368.43	3,172.84	165.00	3,337.84
71 1220470 X00015604 2059 NAID		SAN JOSE CA 95122	2059 NAIDA AV	48623021	3,816.16	3,347.27	165.00	3,512.27
72 1242890 X00021490 2705 SCO		SAN JOSE CA 95148	2705 SCOTTSDALE DR	67301014	2,737.06	3,482.26	165.00	3,647.26
73 1238224 X00019039 16655 NIN		MORGAN HILL CA 95037	2616 FLORY DR	49911064	3,156.93	3,542.69	165.00	3,707.69
74 1251113 X00023868 401 RODE		SAN JOSE CA 95111	401 RODEO DR	49714032	3,183.89	3,731.63	165.00	3,896.63
75 1241128 X00020765 325 BELBI		LOS GATOS CA 95032	717 N 16TH ST	24915013	3,168.30	4,131.74	165.00	4,296.74
76 1241126 X00020763 246 GARD	EN HILL DR	LOS GATOS CA 95032	526 N 16TH ST	24928022	3,201.09	4,174.23	165.00	4,339.23
77 1241118 X00020755 2787 BATO	ON ROUGE DR	SAN JOSE CA 95133	472 N 11TH ST	24953013	3,236.04	4,219.53	165.00	4,384.53
78 1240016 X00020066 6026 W 74	ITH ST	LOS ANGELES CA 90045	904 BURMAN DR	49428038	4,096.62	4,261.28	165.00	4,426.28
79 1240467 X00020349 478 TOVA	R DR	SAN JOSE CA 95123	478 TOVAR DR	68944080	3,964.34	4,640.49	165.00	4,805.49
80 1203781 X00007999 3313 YER	INGTON CT	MODESTO CA 95355	447 E WILLIAM ST	46749089	7,517.80	4,657.36	165.00	4,822.36
81 1246085 X00022651 1108 W VA	ALLEY BLVD UNIT 6112	ALHAMBRA CA 91803	1297 SAN JUAN AV	23033037	3,883.26	4,674.20	165.00	4,839.20
82 1251324 X00023982 98 FAIRVI	EW PLZ	LOS GATOS, CA 95030	405 S 7TH ST	46748026	4,443.98	5,199.02	165.00	5,364.02
83 1245727 X00022419 2409 RIDG	GEGLEN WY	SAN JOSE CA 95133	1390 SINGLETARY AV	26120002	4,296.62	5,311.00	165.00	5,476.00
84 1249119 X00023118 P O BOX 4	460189	HOUSTON TX 77056	329 N CAPITOL AV	25440008	4,618.29	5,554.41	165.00	5,719.41
85 1246137 X00022701 1809 SYD	NEY LEIGH LN	HENDERSON NV 89074	898 TULLY RD	49920026	4,634.76	5,574.14	165.00	5,739.14
86 1245720 X00022412 43224 VAL	LIANT DR	CHANTILLY, VA 20152	170 RAINIER ST	26131078	4,600.32	5,684.70	165.00	5,849.70
87 1252476 X00023247 1051 PINE	E AV	SAN JOSE CA 95125	1051 PINE AV	42926039	5,681.30	6,692.68	165.00	6,857.68
88 1240232 X00020166 1010 ARLI	INGTON LN	SAN JOSE CA 95129	1010 ARLINGTON LN	37203029	5,766.50	7,690.59	165.00	7,855.59
89 1241720 X00020993 1922 SEA		SAN JOSE CA 95122	1922 SEAVIEW DR	48614022	6,435.84	8,368.10	165.00	8,533.10
90 1246159 X00022723 2931 EAG		LINCOLN CA 95648	4356 STONE CANYON DR	46257057	7,356.72	9,076.48	165.00	9,241.48
91 1246133 X00022697 2768 SHE		HAYWARD CA 94545	324 WILLOW ST	43405055	9,974.45	10,968.41	165.00	11,133.41
92 1240072 X00020095 813 GEOR		SAN JOSE CA 95126	813 GEORGETOWN PL	26156020	8,821.70	11,752.49	165.00	11,917.49
32 .210072 X00020000 010 0E01	.52.5711112	5 5562 67. 66726	5.5 SEORGETOTHTE	_0100020	0,021.70	11,702.40	100.00	11,017.40

City of San José - Finance Department Report from the Director of Finance - Sidewalk Repair Costs as of May 8, 2025

Council Meeting: June 17, 2025

Count Invoice Citation Mailing Address	City, State, Zip Code	Violation Address	APN	Original Balance	Current Balance	Lien Fee	Total Balance
93 1248411 X00022792 2730 STORY RD	SAN JOSE CA 95127	2730 STORY RD	48801043	10,060.14	12,071.04	165.00	12,236.04
94 1240073 X00020096 800 GEORGETOWN PL	SAN JOSE CA 95126	800 GEORGETOWN PL	26156001	9,623.63	12,818.68	165.00	12,983.68
95 1252472 X00023215 4691 NORWALK DR APT G3-207	SAN JOSE CA 95129	1660 W SAN CARLOS ST	27715056	12,099.91	14,226.84	165.00	14,391.84
96 1252460 X00023212 1528 PADRES DR	SAN JOSE CA 95125	200 N BASCOM AV	27421044	12,125.60	14,657.13	165.00	14,822.13
97 1249146 X00023149 6071 CROSSVIEW CIR	SAN JOSE CA 95120	1501 MONTEREY RD	43424101	12,467.86	14,954.28	165.00	15,119.28
98 1246134 X00022698 1398 PALM ST	SAN JOSE CA 95110	1398 PALM ST	43444014	15,707.33	18,833.56	165.00	18,998.56
99 1241115 X00020752 2195 TRADE ZONE BLVD	SAN JOSE CA 95131	2195 TRADE ZONE BL	08636019	15,917.51	20,661.13	165.00	20,826.13
			99 ACCOUNTS	\$ 248,451.57	\$ 290,543.16	\$ 16,335.00	\$ 306,878.16