



Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Julia H. Cooper

SUBJECT: SEE BELOW

DATE: September 16, 2019

Approved

Date

9-26-19

SUBJECT: SETTING A PUBLIC HEARING FOR THE COST OF SIDEWALK REPAIRS FOR DECEMBER 10, 2019.

RECOMMENDATION

Adopt a resolution setting a public hearing on Tuesday, December 10, 2019 at 1:30 p.m. for the approval of the report from the Director of Finance for the cost of sidewalk repairs.

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OUTCOME

Approval of the recommended action will set the public hearing to hear the report of the Director of Finance for the cost of sidewalk repairs. This is the first step in the lien process for the City to recover funds spent on sidewalk repairs from property owners.

BACKGROUND

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 paying for the sidewalk repairs. Within six weeks after the repair notice is sent, DOT mails a second notice to the property owner stating that repairs will be made by the 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 making repairs, DOT places a door hanger at the property address stating a contractor, hired by the City, will be assigned to make the necessary sidewalk repairs and an invoice will be sent. 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 remains unpaid, the Finance Department sends a 60-day, 90-day, and final notice. 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 Santa Clara County (“SCC”) Office of the Clerk-Recorder.

Property owners may setup a payment plan or pay the full amount due at any time, prior to the public hearing on December 10, 2019. However, if a balance remains after December 10, 2019, an additional \$135.75 administrative fee, which includes a \$8.00 lien-release fee charged by the SCC Office of the Clerk-Recorder, will be added. The Director of Finance shall record a lien with the Office of the Clerk-Recorder to secure the special assessment until such time that the special assessment may be placed on the Santa Clara County Secured Property Tax Roll. Recording liens against delinquent property owners for outstanding sidewalk repair costs helps ensure collection of past due amounts when the property is sold, transferred, or refinanced.

Financial Hardship Assistance Program

On April 18, 2018, the Rules and Open Government Committee directed staff to evaluate the Tree Maintenance and Sidewalk Repair Financial Hardship Assistance Program and consider adjusting the income level requirement to allow a reasonable number of additional Low Income and Very Low Income households to be eligible. DOT reviewed the Financial Hardship program and recommended that an administrative modification to increase the qualifying income limit from twice the National Poverty Rate to three times the National Poverty Rate beginning July 1, 2018. The recommended modification was approved by City Council on June 12, 2018 as part of the Mayor’s Budget Message for Fiscal Year 2018-2019 (MBA #26).

From July 1 to September 1, 2019, DOT approved 21 properties for hardship at an approximate cost of \$49,000. The annual allocation for Tree Maintenance and Sidewalk Repair Financial Hardship Assistance Program within DOT’s non-personal/equipment appropriation is approximately \$413,000; consisting of \$338,000 for sidewalk repairs and \$75,000 for tree maintenance. The department will continue to monitor hardship approvals and associated cost, and work with the City Manager’s Budget Office to consider funding adjustments for the hardship program during the Mid-Year Budget process, as needed.

ANALYSIS

A report from the Director of Finance for the cost of sidewalk repairs (“Director’s Report”) is attached. 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. At the present time, there are 128 properties that are subject to a potential lien, for a total lien amount, including administrative fees, of \$192,881.17. Individual lien amounts vary from \$243.90 to \$16,029.63. The total lien amount represents the total amount paid by the City to contractors for sidewalk repairs at the affected properties plus the associated administrative fees and interest on any unpaid balance.

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In an effort to resolve potential protests prior to the public hearing, DOT invites property owners to attend administrative conferences. Property owners will be given the opportunity to enter into a payment plan and avoid the lien process. These conferences do not affect the property owners' right to protest the proposed lien at the City Council public hearing.

Results of the administrative conferences and staff recommendations will be included in an updated Director's Report submitted to City Council for consideration and approval on December 10, 2019. After hearing any protest, the City Council may confirm the Director's Report and the full amounts contained therein or reduce any of the amounts due. After the Director's Report is confirmed, the amounts owed are recorded as a lien on the property, until they are paid. Any lien amount unpaid will be added to the property owner's annual property tax bill by the SCC Controller-Treasurer Department.

The schedule to file sidewalk repair liens on defaulting properties is as follows:

Event	Date
1. City Council – Sets the public hearing	October 8, 2019
2. Department of Transportation – Mails first notices giving notice of the administrative conferences and the public hearing date	October 15, 2019
3. Department of Transportation – Mails second notices giving notice of the administrative conferences and the public hearing date	October 22, 2019
4. Department of Transportation – Conducts the administrative conference	November 5 and 6, 2019
5. City Council – Conducts the public hearing and adopts the Resolution confirming the Director's Report containing the proposed liens	December 10, 2019 1:30 P.M.

EVALUATION AND FOLLOW-UP

A memo seeking authorization from the City Council to direct Finance staff to place special assessments secured by a lien against those listed in the Director's Report will be presented at the December 10, 2019 Council meeting. In addition, staff in the Revenue Management Division of the Finance Department will continue its collection efforts in order to reduce the number of delinquent accounts that require a lien hearing. Staff will also continue to monitor accounts placed with the County for special assessment for full compliance with the program.

PUBLIC OUTREACH

Notices of public hearing will be mailed to the property owners on or about October 15, 2019 and October 22, 2019, providing information on the debt and the hearing process. On November 5 and 6, 2019, DOT will hold informal administrative conferences to allow the debtor the opportunity to discuss the matter with City staff. Results of the aforementioned administrative conferences will be reported at the hearing before December 10, 2019.

The City Council may make appropriate revisions or corrections and will determine final confirmation or rejection of the liens. The ultimate decision of the City Council shall be final and conclusive.

COORDINATION

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

COMMISSION RECOMMENDATION/INPUT

This item does not require any input from a board or commission.

COST SUMMARY/IMPLICATIONS

The funds totaling \$157,324.21 advanced from the General Fund, were used to repair the sidewalks for those properties currently being considered for the filing of a special assessment secured by a lien. The assessment will appear as a separate line item on the parcel's property tax bill. When the property tax bill is paid, the special assessment is transmitted from Santa Clara County, less a 1% administrative fee, to the City and received in the General Fund.

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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.

/s/

JULIA H. COOPER

Director of Finance

For questions, please contact Rick Bruneau, Deputy Director at (408) 535-8310.

Attachment A: Director's Report

City of San José - Finance Department

Report from the Director of Finance - Sidewalk Repair Costs as of September 1, 2019

Council Meeting: December 10, 2019

Account #	Citation #	Mailing Address	City, State, Zip	Property Address	APN	Council District	Original Balance	Current Balance	Admin Lien Fees	Total Lien Amount
1169435	X1899145	760 LIVE OAK WAY	SAN JOSE CA 95129	760 LIVE OAK WAY	38109091	1	\$ 100.00	\$ 108.15	\$ 135.75	\$ 243.90
1163551	X1896385	4824 DOYLE RD	SAN JOSE CA 95129-4318	4824 DOYLE RD	38126007	1	415.80	523.17	135.75	658.92
1163554	X1896388	5931 TOMPKINS DR	SAN JOSE CA 95129	5931 TOMPKINS DR	37702016	1	643.48	795.80	135.75	931.55
1163541	X1896375	5254 RHONDA DR	SAN JOSE CA 95129-4260	5254 RHONDA DR	38124005	1	685.50	846.12	135.75	981.87
1165641	X1897406	18 BROAD ST #300	CHARLESTON SC 29401	355 S KIELY BLVD	29640005	1	736.65	907.38	135.75	1,043.13
1163558	X1896392	3371 COLONNA AVE	SAN JOSE CA 95148	5875 AMAPOLA DR	37702048	1	759.80	935.10	135.75	1,070.85
1168849	X1898566	259 JAGGERS DR	SAN JOSE CA 95119	259 JAGGERS DR	70416027	2	100.00	108.15	135.75	243.90
1164456	X1896800	7073 VIA BARRANCA	SAN JOSE CA 95139	7073 VIA BARRANCA	70631023	2	100.00	145.00	135.75	280.75
1164460	X1896804	198 AVENIDA ESPANA	SAN JOSE CA 95139	198 AVENIDA ESPANA	70818066	2	100.00	145.00	135.75	280.75
1169460	X1898896	101 AVENIDA ESPANA	SAN JOSE CA 95139	101 AVENIDA ESPANA	70623026	2	148.12	160.20	135.75	295.95
1169009	X1898857	208 NEW RIVER DR	SAN JOSE CA 95119	208 NEW RIVER DR	70442001	2	232.48	251.42	135.75	387.17
1156542	X1891588	428 ARABIAN ST	SAN JOSE CA 95123-4201	428 ARABIAN ST	68913001	2	283.80	380.25	135.75	516.00
1169636	X1899256	6096 GLEN HARBOR DR	SAN JOSE CA 95123	6096 GLEN HARBOR DR	68925034	2	1,149.52	1,243.21	135.75	1,378.96
1169022	X1898892	760 CASCADE DR	SUNNYVALE CA 94087	267 VINEYARD DR	70432005	2	1,813.20	1,960.98	135.75	2,096.73
1169011	X1898863	111 CHELTENHAM WAY	SAN JOSE CA 95139	111 CHELTENHAM WAY	70619032	2	2,090.30	2,260.66	135.75	2,396.41
1167206	X1897945	333 BLOSSOM HILL RD	SAN JOSE CA 95123	333 BLOSSOM HILL RD	69020008	2	2,213.00	2,603.54	135.75	2,739.29
1169630	X1899250	135 E YOUNGER AVE	SAN JOSE CA 95112	135 E YOUNGER AVE	23509040	3	100.00	108.15	135.75	243.90
1164133	X1896606	873 COYOTE ST	MILPITAS CA 95035	798 S 1ST ST	47217008	3	100.00	145.00	135.75	280.75
1164157	X1896630	1071 PALM ST	SAN JOSE CA 95110	87 WILLOW ST	26437052	3	100.00	145.00	135.75	280.75
1165155	X1897229	702 E MISSION ST	SAN JOSE CA 95112	702 E MISSION ST	24915030	3	100.00	145.00	135.75	280.75
1165160	X1897234	130 CHAUCER CT	PLEASANT HILL CA 94523	235 E JULIAN ST	24948012	3	100.00	145.00	135.75	280.75
1155922	X1891151	1500 E HAMILTON AVE STE #210	CAMPBELL CA 95008	372 BONITA AVE	47243074	3	100.00	154.66	135.75	290.41
1170129	X1899639	750 DELMAS AVE	SAN JOSE CA 95125	750 DELMAS AVE	26423060	3	611.61	611.61	135.75	747.36
1163827	X1896514	20199 PACIFICA DR	CUPERTINO CA 95014	558 MARGARET ST	47221085	3	657.10	812.13	135.75	947.88
1163840	X1896527	1891 JUNESONG WAY	SAN JOSE CA 95133	1491 SAN JUAN AVE	23032061	3	892.90	1,094.52	135.75	1,230.27
1168776	X1898553	894 S 8TH ST	SAN JOSE CA 95112	894 S 8TH ST	47219060	3	1,236.00	1,336.73	135.75	1,472.48
1162865	X1895224	1113 NOTTHINGHAM PL	SAN JOSE CA 95117	377 EDUCATIONAL PARK DR	25449027	3	1,168.00	1,489.09	135.75	1,624.84
1168768	X1898545	11070 CHULA VISTA AVE	SAN JOSE CA 95127	1117 APIAN LN	47202139	3	1,561.44	1,688.70	135.75	1,824.45
1166610	X1897742	1722 ROUTH ST STE 1000	DALLAS TX 75201	550 KEYES ST	47704034	3	1,508.88	1,782.33	135.75	1,918.08
1166620	X1897752	870 RALSTON AVE	BELMONT CA 94002	668 N 1ST ST	24942065	3	1,622.60	1,914.77	135.75	2,050.52
1169116	X1898965	13155 NOEL RD # 500	DALLAS TX 75240	190 RYLAND ST	25951004	3	1,843.20	1,993.42	135.75	2,129.17
1162046	X1894907	315 N 17TH ST	SAN JOSE CA 95112	315 N 17TH ST	24958051	3	2,478.00	3,075.80	135.75	3,211.55
1166621	X1897753	4680 HAMILTON AVE 211	SAN JOSE CA 95130	399 S 12TH ST	46741067	3	2,639.83	3,099.32	135.75	3,235.07
1163866	X1896553	1670 MCKEE RD	SAN JOSE CA 95109	453 N 20TH ST	24961026	3	3,598.92	4,334.96	135.75	4,470.71
1162062	X1894923	1514 23RD AVE	SEATTLE WA 98122	44 N 12TH ST	46716012	3	3,957.12	4,895.86	135.75	5,031.61
1168775	X1898552	4057 GOLF DR	SAN JOSE CA 95127	0 S 30TH ST	46734151	3	6,849.08	7,407.28	135.75	7,543.03
1168760	X1898537	777 N 1ST ST #5	SAN JOSE CA 95112	291 N 4TH ST	46701081	3	15,851.49	15,893.88	135.75	16,029.63
1169135	X1898985	965 DIONNE WAY	SAN JOSE CA 95133	2741 HELMSLEY DR	59123010	4	238.47	257.90	135.75	393.65
1162861	X1895220	1531 LOO LN	SAN JOSE CA 95131	1531 LOO LN	24130069	4	1,102.50	1,408.51	135.75	1,544.26
1162854	X1895213	2197 BRISTOLWOOD LN	SAN JOSE CA 95132	2197 BRISTOLWOOD LN	09222031	4	3,429.65	2,279.79	135.75	2,415.54
1169854	X1899387	1270 SOLDIERS FIELD RD	BOSTON MA 02135	2811 ORCHARD PY	10128006	4	3,100.12	3,100.12	135.75	3,235.87
1169872	X1899405	13658 WESTBORO DR	SAN JOSE CA 95127	13658 WESTBORO DR	48428027	5	100.00	108.15	135.75	243.90
1169874	X1899407	640 GRIDLEY ST	SAN JOSE CA 95127	640 GRIDLEY ST	59914016	5	100.00	108.15	135.75	243.90
1169876	X1899409	3160 FLORENCE CT	SAN JOSE CA 95127	3160 FLORENCE CT	60122103	5	100.00	108.15	135.75	243.90
1169878	X1899411	691 HOBIE LN	SAN JOSE CA 95127	691 HOBIE LN	60133059	5	100.00	108.15	135.75	243.90
1169904	X1899429	3357 ARAMIS DR	SAN JOSE CA 95127	3357 ARAMIS DR	64708006	5	100.00	108.15	135.75	243.90
1169621	X1899241	702 PELLEAS LN	SAN JOSE CA 95127	702 PELLEAS LN	59913025	5	100.00	108.15	135.75	243.90
1169623	X1899243	360 NANCY LN	SAN JOSE CA 95127	360 NANCY LN	48427014	5	100.00	108.15	135.75	243.90
1168536	X1898399	1800 EVANS LN APT 1106	SAN JOSE CA 95125	648 GRIDLEY ST	59914018	5	100.00	108.15	135.75	243.90
1168684	X1898530	3574 GLASGOW CT	SAN JOSE CA 95127	3574 GLASGOW CT	60130061	5	100.00	108.15	135.75	243.90
1168841	X1898558	380 NANCY LN	SAN JOSE CA 95127	380 NANCY LN	48427012	5	100.00	108.15	135.75	243.90
1171755	X1899327	3345 MT RAINIER DR	SAN JOSE CA 95127	3345 MT RAINIER DR	64729001	5	102.14	110.47	135.75	246.22

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1165190	X1897264	1502 SHORTRIDGE AVE	SAN JOSE CA 95116	1502 SHORTRIDGE AVE	48114096	5	100.00	145.00	135.75	280.75
1165675	X1897425	4131 MACKIN WOODS LN	SAN JOSE CA 95135	2448 STORY RD	48638048	5	100.00	145.00	135.75	280.75
1164300	X1896710	1650 TAMPA CT	SAN JOSE CA 95122	2397 AMADOR DR	48638006	5	148.12	202.64	135.75	338.39
1166622	X1897754	77 LAS COLINAS LN	SAN JOSE CA 95119	1639 TROON DR	48169017	5	393.20	483.14	135.75	618.89
1162458	X1895038	2963 RIDGEMONT DR	SAN JOSE CA 95127-4649	2963 RIDGEMONT DR	48820007	5	859.56	866.31	135.75	1,002.06
1163863	X1896550	77 LAS COLINAS LN	SAN JOSE CA 95119	1545 HERMOCILLA WAY	48173050	5	748.80	921.94	135.75	1,057.69
1168612	X1898475	1709 LEEWARD DR	SAN JOSE CA 95122	1709 LEEWARD DR	48630072	5	1,286.31	1,391.15	135.75	1,526.90
1166019	X1897556	3144 TRISTIAN AVE	SAN JOSE CA 95127	3144 TRISTIAN AVE	59904073	5	3,584.64	4,199.56	135.75	4,335.31
1162454	X1895034	1716 SUNDOWN LN	SAN JOSE CA 95127	1716 SUNDOWN LN	48820056	5	3,446.49	4,267.52	135.75	4,403.27
1163429	X1895362	2975 RIDGEMONT DR	SAN JOSE CA 95127	2975 RIDGEMONT DR	48820004	5	5,245.78	6,480.18	135.75	6,615.93
1169033	X1898913	77 LAS COLINAS LN	SAN JOSE CA 95119	3031 NATTINGER CT	45548096	6	100.00	108.15	135.75	243.90
1164158	X1896631	1510 DARLENE AVE	SAN JOSE CA 95125	1510 DARLENE AVE	43928055	6	92.64	136.19	135.75	271.94
1167313	X1897990	2312 BOXWOOD DR	SAN JOSE CA 95128	2312 BOXWOOD DR	27455037	6	100.00	142.95	135.75	278.70
1163521	X1896355	1063 BROADWAY AVE	SAN JOSE CA 95125	1063 BROADWAY AVE	26454041	6	100.00	145.00	135.75	280.75
1167349	X1898004	186 OAK HILL DR	LOMPOC CA 93436	1115 MINNESOTA AVE	42917073	6	866.20	1,035.19	135.75	1,170.94
1169571	X1899216	2118 MAYKIRK RD	SAN JOSE CA 95124	2118 MAYKIRK RD	44201036	6	3,211.32	3,473.05	135.75	3,608.80
1169843	X1899376	3678 EMANUEL CT	SAN JOSE CA 95121	3678 EMANUEL CT	49429052	7	100.00	108.15	135.75	243.90
1169847	X1899380	2649 LANIER LN	SAN JOSE CA 95121	2649 LANIER LN	49912072	7	100.00	108.15	135.75	243.90
1169627	X1899247	3389 BRADEN CT	SAN JOSE CA 95148	1349 STAYNER RD	49464023	7	100.00	108.15	135.75	243.90
1169635	X1899255	3819 WIVEN PLACE WAY	SAN JOSE CA 95121	3819 WIVEN PLACE WAY	67643035	7	100.00	108.15	135.75	243.90
1169683	X1899293	1842 SUMATRA AVE	SAN JOSE CA 95122	1842 SUMATRA AVE	49119029	7	100.00	108.15	135.75	243.90
1168599	X1898462	1313 EBANO CT	SAN JOSE CA 95121	1313 EBANO CT	49911025	7	100.00	108.15	135.75	243.90
1165998	X1897538	3805 POLTON PLACE WAY	SAN JOSE CA 95121	3805 POLTON PLACE WAY	67681015	7	100.00	141.70	135.75	277.45
1166233	X1897608	7595 LIME AVE	FONTANA CA 92336	1973 MCLAUGHLIN AVE	47736067	7	100.00	141.70	135.75	277.45
1163590	X1896424	2005 TERILYN AVE	SAN JOSE CA 95122	2005 TERILYN AVE	49122043	7	100.00	145.00	135.75	280.75
1164340	X1896750	200 S SANTA CRUZ AVE STE #103	LOS GATOS CA 95030	2086 LUCRETIA AVE	47719075	7	100.00	145.00	135.75	280.75
1165362	X1897365	3835 DEANS PLACE WAY	SAN JOSE CA 95121	3835 DEANS PLACE WY	67657054	7	147.30	201.65	135.75	337.40
1165997	X1897537	3769 DEANS PLACE WAY	SAN JOSE CA 95121	3769 DEANS PLACE WAY	67657043	7	176.24	230.48	135.75	366.23
1156788	X1891855	3863 GARDIE PLACE WAY	SAN JOSE CA 95121-1918	3863 GARDIE PLACE WAY	67643081	7	744.33	518.34	135.75	654.09
1168617	X1898480	2475 FLORY DR	SAN JOSE CA 95121-2215	2475 FLORY DR	49917001	7	596.67	645.29	135.75	781.04
1170113	X1899623	701 WESTERN AVE	GLENDALE CA 91201	1710 LITTLE ORCHARD ST	45542003	7	961.00	961.00	135.75	1,096.75
1167360	X1898015	701 WESTERN AVE	GLENDALE CA 91201	1710 LITTLE ORCHARD ST	45542003	7	861.00	1,035.19	135.75	1,170.94
1168607	X1898470	1645 YERBA BUENA RD	SAN JOSE CA 95121	1645 YERBA BUENA RD	67643089	7	1,587.46	1,716.83	135.75	1,852.58
1167685	X1898123	8285 KENDALL DR	HUNTINGTON BEACH CA 92646	1579 STANHOPE CT	67034020	7	2,339.00	2,750.27	135.75	2,886.02
1155471	X1891063	231 CASTILLON WAY	SAN JOSE CA 95119	1244 BELLINGHAM DR	49908023	7	2,428.26	3,250.06	135.75	3,385.81
1168582	X1898445	1604 TIERRA BUENA DR	SAN JOSE CA 95121	1604 TIERRA BUENA DR	67009001	7	4,950.87	5,354.36	135.75	5,490.11
1169911	X1899436	3973 TIMBERLINE DR	SAN JOSE CA 95121	3973 TIMBERLINE DR	67627037	8	100.00	108.15	135.75	243.90
1168534	X1898397	2043 LADDIE WAY	SAN JOSE CA 95121	2043 LADDIE WAY	67649063	8	100.00	108.15	135.75	243.90
1164394	X1896763	2680 MISSION GREENS DR	SAN JOSE CA 95148	2680 MISSION GREENS DR	49103114	8	100.00	145.00	135.75	280.75
1164730	X1896979	4077 LAWTHOR CT	SAN JOSE CA 95135	4077 LAWTHOR CT	66024054	8	100.00	145.00	135.75	280.75
1165365	X1897368	1761 BAGPIPE WAY	SAN JOSE CA 95121	1761 BAGPIPE WAY	67607070	8	100.00	145.00	135.75	280.75
1168588	X1898451	7073 WILDERNESS CIR	SAN JOSE CA 95135	7073 WILDERNESS CIR	66055017	8	148.12	160.20	135.75	295.95
1166000	X1897540	3884 MARE PLACE CT	SAN JOSE CA 95121	3884 MARE PLACE CT	67911020	8	148.12	197.75	135.75	333.50
1165534	X1897376	3107 DELTA RD	SAN JOSE CA 95135	3107 DELTA RD	66028002	8	148.12	202.64	135.75	338.39
1166527	X1897705	3058 LYNVIEW DR	SAN JOSE CA 95148-3010	3058 LYNVIEW DR	65919032	8	331.20	410.93	135.75	546.68
1168455	X1898373	4046 CHAMBERER DR	SAN JOSE CA 95135	3093 EVERDALE DR	67303033	8	360.00	433.84	135.75	569.59
1166535	X1897713	2650 MOZART AVE	SAN JOSE CA 95122-1313	2650 MOZART AVE	67024021	8	643.05	774.08	135.75	909.83
1156530	X1891576	1460 N 4TH ST #305	SAN JOSE CA 95112	1897 DANIEL MALONEY DR	67609042	8	1,503.20	1,075.87	135.75	1,211.62
1167693	X1898131	3737 TIMBERLINE DR	SAN JOSE CA 95121	3737 TIMBERLINE DR	67626026	8	1,414.34	1,673.50	135.75	1,809.25
1163581	X1896415	3430 KOHLER AVE	SAN JOSE CA 95148	3430 KOHLER AVE	65216003	8	1,556.96	1,889.71	135.75	2,025.46
1166543	X1897721	2881 SWEETLEAF CT	SAN JOSE CA 95148	2881 SWEETLEAF CT	65229011	8	1,857.80	2,188.66	135.75	2,324.41
1165962	X1897530	2838 BURDICK WAY	SAN JOSE CA 95148	2838 BURDICK WAY	67306028	8	1,918.00	2,322.05	135.75	2,457.80
1162068	X1894929	2608 BRAHMS AVE	SAN JOSE CA 95122	2608 BRAHMS AVE	67023064	8	1,908.74	2,375.35	135.75	2,511.10
1167697	X1898135	3214 FLINTDALE DR	SAN JOSE CA 95148	3214 FLINTDALE DR	64927045	8	2,259.75	2,657.98	135.75	2,793.73
1166542	X1897720	2844 IVY ESTATES CT	SAN JOSE CA 95135	2844 IVY ESTATES CT	66013024	8	2,351.24	2,763.26	135.75	2,899.01

Account #	Citation #	Mailing Address	City, State, Zip	Property Address	APN	Council District	Original Balance	Current Balance	Admin Lien Fees	Total Lien Amount
1161986	X1894891	2883 HAUGHTON DR	SAN JOSE CA 95148	2883 HAUGHTON DR	65915031	8	3,330.27	3,063.87	135.75	3,199.62
1151668	X1889250	2804 SCHOONER CT	SAN JOSE CA 95148	2804 SCHOONER CT	65917083	8	2,473.08	3,389.44	135.75	3,525.19
1166536	X1897714	4468 YERBA BUENA AVE	SAN JOSE CA 95121	4468 YERBA BUENA AVE	67672003	8	3,043.20	3,569.06	135.75	3,704.81
1166540	X1897718	3260 MONTECITO DR	SAN JOSE CA 95135	3260 MONTECITO DR	66053086	8	4,428.66	5,182.42	135.75	5,318.17
1169615	X1899235	2485 KINGFIELD WAY	SAN JOSE CA 95124	2485 KINGFIELD WAY	42112045	9	100.00	108.15	135.75	243.90
1168973	X1898607	2158 BLOSSOM CREST WAY	SAN JOSE CA 95124	2158 BLOSSOM CREST WAY	52346016	9	100.00	108.15	135.75	243.90
1169278	X1899043	2428 DE SOTO DR	SAN JOSE CA 95124	2428 DE SOTO DR	42114036	9	104.36	112.87	135.75	248.62
1169564	X1899209	5252 JOSEPH LN	SAN JOSE CA 95118	5252 JOSEPH LN	56914001	9	104.36	112.87	135.75	248.62
1167935	X1898164	5328 ALAN AVE	SAN JOSE CA 95124	5328 ALAN AV	56708030	9	100.00	139.55	135.75	275.30
1167620	X1898105	2464 WESTGATE AVE	SAN JOSE CA 95125	2464 WESTGATE AVE	43939054	9	100.00	142.95	135.75	278.70
1169567	X1899212	1255 MARY LEE WAY	SAN JOSE CA 95118	1255 MARY LEE WAY	45111117	9	188.72	204.10	135.75	339.85
1169554	X1899199	1720 HALLMARK LN	SAN JOSE CA 95124-3809	1720 HALLMARK LN	44729012	9	572.49	619.14	135.75	754.89
1163865	X1896552	2135 LOS GATOS-ALMADEN RD	SAN JOSE CA 95124	2135 LOS GATOS-ALMADEN RD	42121006	9	2,399.32	2,898.45	135.75	3,034.20
1164209	X1896684	PO BOX 130940	CARLSBAD CA 92013	5420 THORNWOOD DR	45813058	10	100.00	145.00	135.75	280.75
1164210	X1896685	6473 CAMELIA DR	SAN JOSE CA 95120	6473 CAMELIA DR	58103024	10	100.00	145.00	135.75	280.75
1162554	X1895101	1149 OLD OAK DR	SAN JOSE CA 95120	1149 OLD OAK DR	58115020	10	100.00	174.93	135.75	310.68
1166929	X1897849	200 WINCHESTER CIR #C115	LOS GATOS CA 95032	5944 CABRAL AVE	69431010	10	334.02	414.21	135.75	549.96
1141713	X1881305	1136 RHINECASTLE WAY	SAN JOSE CA 95120	1136 RHINECASTOLE WAY	57707047	10	3,401.50	1,272.30	135.75	1,408.05
1166917	X1897837	79220 LAURIE	LA QUINTA CA 92253	592 YUOK CT	68730071	10	2,915.65	3,420.52	135.75	3,556.27
1167190	X1897937	5540 ENTRADA CEDROS	SAN JOSE CA 95123	5540 ENTRADA CEDROS	46414046	10	3,678.10	4,309.66	135.75	4,445.41
1167209	X1897948	859 BLOSSOM HILL RD	SAN JOSE CA 95123	859 BLOSSOM HILL RD	46435027	10	8,805.95	10,281.04	135.75	10,416.79
128 Accounts							\$ 157,324.21	\$ 175,505.17	\$ 17,376.00	\$ 192,881.17