

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN JOSE CONFIRMING THE REPORT FROM THE DIRECTOR OF FINANCE CONCERNING THE DELINQUENT SIDEWALK REPAIR COSTS AND THE ASSESSMENTS CONTAINED IN THE REPORT; AND DIRECTING THE RECORDING OF LIENS AND THE PLACEMENT OF CHARGES AS SET FORTH THEREIN ON THE 2026-2027 COUNTY OF SANTA CLARA SECURED PROPERTY TAX BILL FOR THE COST OF SIDEWALK REPAIRS

WHEREAS, Part 17 of Chapter 14.16 of Title 14 of the San José Municipal Code and Sections 5625 through 5630 of the California Streets and Highways Code set forth the procedures for collection of the sidewalk repairs; and

WHEREAS, on March 17, 2026, the City Council of the City of San José (“City Council”) adopted Resolution No. RES2026-59 setting a public hearing for approval of the Report of the Director of Finance on the Cost of Sidewalk Repairs (“Report”) for June 2, 2026 at 1:30 p.m.; and

WHEREAS, the Director of Finance caused all property owners mentioned in the Report to be given proper legal notice of the cost of sidewalk repairs posed to be assessed by the City of San José (“City”) and of the opportunity to present objections or protests regarding such costs at the public hearing; and

WHEREAS, the City has complied with all requirements of the San José Municipal Code and the California Streets and Highways Code regarding notice and hearing relative to the assessment of sidewalk repair costs contained in the Report; and

WHEREAS, the City Council has considered the Report at a public hearing as scheduled, and has heard and duly considered all objections or protests thereto, including a report by the Director of Finance describing the administrative conferences with the property

owners proposed to be assessed for not paying the cost of sidewalk repairs; and

WHEREAS, the City Council desires to accept the Report and confirm the assessments contained therein; and

WHEREAS, a property owner's failure to pay the cost assessed within five (5) days after confirmation of the Report shall cause a special assessment against the property which shall become a lien on such property; and

WHEREAS, the City Council desires to direct the Director of Finance to cause the recordation of the appropriate liens with the Santa Clara County Recorder;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SAN JOSE THAT:

1. Having duly considered all objections and protests to the proposed assessments for the cost of sidewalk repairs at the public hearing held on June 2, 2026 at 1:30 p.m., such objections or protests of every kind and nature are hereby overruled or denied, except as otherwise shown in the final approved Report of the Director of Finance to the City Council on the Cost of Sidewalk Repairs, which is attached hereto as **Attachment A** and fully incorporated herein ("Final Report").
2. Assessments contained in the Final Report are hereby confirmed.
3. Pursuant to, and in accordance with, the provisions of Part 17 of Chapter 14.16 of Title 14 of the San José Municipal Code and Sections 5625 through 5630 of the California Streets and Highways Code, sidewalk repair costs so assessed against each property, if not paid within five (5) days after the confirmation of the Report, shall constitute a special assessment against that property and shall become a lien

on the property for the amount of the assessment, which lien shall continue until discharged of record.

4. The Director of Finance is hereby directed to cause the preparation of the appropriate Notices of Lien and the delivery of each Notice of Lien to the Santa Clara County Recorder for recordation. The Director of Finance shall also cause the delivery of the Notice of Lien to the County Assessor so that the amount of any unpaid lien shall be collected with all other property taxes. At the time the property tax bills become public records, the Director of Finance shall release any previously recorded liens.

ADOPTED this ____ day of _____, 2026, by the following vote:

AYES:

NOES:

ABSENT:

DISQUALIFIED:

MATT MAHAN
Mayor

ATTEST:

TONI J. TABER, MMC
City Clerk

ATTACHMENT A

SAW:KMM:CAG
5/11/26

**City of San José – Finance Department
Report from the Director of Finance – Sidewalk Repair Costs as of x, 2026
Council Meeting: June 2, 2026**

City of San José - Finance Department
Report from the Director of Finance - Sidewalk Repair Costs as of April 16, 2026
Council Meeting: June 2, 2026

| Count | Invoice | Citation | Mailing Address | City, State, Zip Code | Violation Address | APN | Original Balance | Current Balance | Lien Fee | Total Balance |
|-------|---------|-----------|---------------------------|-------------------------|-------------------------|----------|------------------|-----------------|----------|---------------|
| 1 | 1253959 | X00025899 | 1524 ADRIAN WY | SAN JOSE CA 95122 | 1524 ADRIAN WY | 48626048 | 1,361.54 | 1,749.31 | 168.00 | 1,917.31 |
| 2 | 1260070 | X00028453 | 1404 ANNAPOLIS WY | SAN JOSE CA 95118 | 1404 ANNAPOLIS WY | 56931044 | 130.02 | 184.70 | 168.00 | 352.70 |
| 3 | 1268080 | X00030432 | 2890 KLEIN RD | SAN JOSE CA 95148 | 3908 ARDEN FARMS PL | 40408043 | 4,915.78 | 5,592.19 | 168.00 | 5,760.19 |
| 4 | 1266242 | X00030582 | 1837 BIRD AV | SAN JOSE CA 95125 | 1837 BIRD AV | 43924011 | 2,598.63 | 2,970.35 | 168.00 | 3,138.35 |
| 5 | 1265781 | X00030319 | 2630 BONBON DR | SAN JOSE CA 95148 | 2630 BONBON DR | 64919050 | 461.64 | 552.34 | 168.00 | 720.34 |
| 6 | 1256304 | X00027170 | 1828 PATIO DR | SAN JOSE CA 95125 | 1925 CAMPBELL AV | 28822008 | 110.00 | 164.38 | 168.00 | 332.38 |
| 7 | 1266023 | X00030402 | 4634 CAPITOLA AV | SAN JOSE CA 95111 | 4634 CAPITOLA AV | 68407043 | 1,704.29 | 1,958.40 | 168.00 | 2,126.40 |
| 8 | 1255378 | X00026738 | 1563 CATHAY DR | SAN JOSE CA 95122 | 1563 CATHAY DR | 48816016 | 7,490.15 | 6,499.99 | 168.00 | 6,667.99 |
| 9 | 1264889 | X00029964 | 867 PETER PAN AV | SAN JOSE CA 95116 | 1743 CHAUCER DR | 48141032 | 6,105.54 | 7,139.92 | 168.00 | 7,307.92 |
| 10 | 1256198 | X00027146 | 1218 CLARK ST | SAN JOSE CA 95125 | 1218 CLARK ST | 43403069 | 110.00 | 167.99 | 168.00 | 335.99 |
| 11 | 1261525 | X00029147 | 1123 CLIPPER CT | SAN JOSE CA 95132 | 1123 CLIPPER CT | 59116045 | 812.92 | 976.66 | 168.00 | 1,446.66 |
| 12 | 1263910 | X00029515 | 330 CRES VILLAGE CIR | SAN JOSE CA 95134 | 330 CRESCENT VILLAGE CL | 06733122 | 110.00 | 158.10 | 168.00 | 326.10 |
| 13 | 1261514 | X00029138 | 271 DONDERO WY | SAN JOSE CA 95119 | 271 DONDERO WY | 70421006 | 184.03 | 244.30 | 168.00 | 412.30 |
| 14 | 1257446 | X00028035 | 525 E MISSION ST | SAN JOSE CA 95112 | 525 E MISSION ST | 24910021 | 186.01 | 257.89 | 168.00 | 425.89 |
| 15 | 1257475 | X00028055 | 2009 RAILROAD AV | HERCULES CA 94547 | 1000 E SANTA CLARA ST | 46731039 | 1,356.25 | 1,667.87 | 168.00 | 1,865.87 |
| 16 | 1256395 | X00027221 | 1281 DEWEY ST | REDWOOD CITY CA 94061 | 449 E ST JAMES ST | 46703012 | 350.82 | 460.69 | 168.00 | 628.69 |
| 17 | 1261177 | X00028783 | 308 STOCKTON AV | SAN JOSE CA 95126 | 0 EVERDALE DR | 67303061 | 1,002.56 | 1,229.58 | 168.00 | 1,397.58 |
| 18 | 1261526 | X00029153 | 1888 FLICKINGER AV | SAN JOSE CA 95131 | 1888 FLICKINGER AV | 24403010 | 4,107.74 | 4,807.32 | 168.00 | 4,975.32 |
| 19 | 1266231 | X00030561 | PO BOX 130940 | CARLSBAD CA 92013 | 2400 FOREST AV | 27443083 | 3,515.70 | 4,008.01 | 168.00 | 4,176.01 |
| 20 | 1257309 | X00027937 | 1409 CARRICKFERGUS CT | DURHAM NC 27713 | 1551 GARVEY PL | 58928062 | 110.00 | 164.36 | 168.00 | 332.36 |
| 21 | 1265680 | X00030249 | 3896 ROSEWOOD DR | AMELIA OH 45102 | 1560 GRAND BL | 01506178 | 237.87 | 306.99 | 168.00 | 474.99 |
| 22 | 1260239 | X00028538 | 4600 HAMPTON FALLS PL | SAN JOSE CA 95136 | 4600 HAMPTON FALLS PL | 45818022 | 2,496.29 | 3,018.30 | 168.00 | 3,186.30 |
| 23 | 1259895 | X00028370 | 189 HOBSON ST | SAN JOSE CA 95110 | 189 HOBSON ST | 25917089 | 1,559.77 | 1,896.82 | 168.00 | 2,064.82 |
| 24 | 1259718 | X00028321 | 327 HANSON AV | SAN JOSE CA 95117 | 519 JEROME ST | 26441090 | 110.00 | 160.73 | 168.00 | 328.73 |
| 25 | 1245570 | X00022376 | 1228 E BRIDLE TRAIL RD | DRAPER UT 84020 | 1435 KOCH LN | 43960005 | 100.00 | 150.25 | 168.00 | 318.25 |
| 26 | 1253880 | X00025776 | 1028 LANCER DR | SAN JOSE CA 95129 | 1028 LANCER DR | 37301061 | 778.20 | 1,012.25 | 168.00 | 1,180.25 |
| 27 | 1256313 | X00027167 | 1025 PHOENIX CT | MILPITAS CA 95035 | 2330 LANNING WY | 25448010 | 1,334.00 | 1,670.48 | 168.00 | 1,838.48 |
| 28 | 1255246 | X00026645 | 578 WASHINGTON BL 833 | MARINA DEL REY CA 90292 | 2533 LOGSDEN WY | 48643047 | 130.02 | 193.28 | 168.00 | 361.28 |
| 29 | 1259717 | X00028322 | 5510 MOREHOUSE DR STE 200 | SAN DIEGO CA 92121 | 3201 LOMA VERDE DR | 30501003 | 110.00 | 160.73 | 168.00 | 328.73 |
| 30 | 1265679 | X00030247 | 229 ELMWOOD CT | LOS GATOS CA 95032 | 1399 LUNING DR | 56929094 | 158.58 | 214.67 | 168.00 | 382.67 |
| 31 | 1261510 | X00029152 | 2802 GIMELLI WY | SAN JOSE CA 95133 | 1999 MARCROSS DR | 24520024 | 1,132.08 | 1,423.02 | 168.00 | 1,591.02 |
| 32 | 1265070 | X00029991 | 964 SAINT JOSEPH AV | LOS ALTOS CA 94024 | 5068 MCCOY AV | 40337013 | 5,395.47 | 6,313.02 | 168.00 | 6,481.02 |
| 33 | 1219982 | X00015162 | 1940 MESSINA DR | SAN JOSE CA 95132 | 1940 MESSINA DR | 58905002 | 100.00 | 150.85 | 168.00 | 318.85 |
| 34 | 1257169 | X00027761 | 1903 LIMWOOD DR | SAN JOSE CA 95132 | 2727 MONTECITO VISTA WY | 45637008 | 939.92 | 1,185.59 | 168.00 | 1,353.59 |
| 35 | 1265691 | X00030259 | 1417 MT WHITNEY DR | SAN JOSE CA 95127 | 1417 MT WHITNEY DR | 64715003 | 1,019.80 | 1,217.55 | 168.00 | 1,385.55 |
| 36 | 1265696 | X00030257 | 1422 MT WHITNEY DR | SAN JOSE CA 95127 | 1422 MT WHITNEY DR | 64716041 | 574.75 | 699.31 | 168.00 | 867.31 |
| 37 | 1254263 | X00026151 | 230 N 11TH ST | SAN JOSE CA 95112 | 230 N 11TH ST | 46703072 | 110.00 | 167.99 | 168.00 | 335.99 |
| 38 | 1254100 | X00026033 | 444 N 12TH ST | SAN JOSE CA 95112 | 444 N 12TH ST | 24953043 | 110.00 | 167.99 | 168.00 | 335.99 |
| 39 | 1254103 | X00026030 | 125 N 33RD ST | SAN JOSE CA 95116 | 125 N 33RD ST | 48101147 | 145.43 | 212.75 | 168.00 | 380.75 |
| 40 | 1266167 | X00030521 | 1850 ZANKER RD UNIT 220 | SAN JOSE CA 95112 | 1305 N 4TH ST | 23505009 | 110.00 | 154.47 | 168.00 | 322.47 |
| 41 | 1253687 | X00025641 | 787 N BAYSHORE WEST | SAN JOSE CA 95112 | 787 N BAYSHORE RD | 24920017 | 2,154.67 | 2,822.55 | 168.00 | 2,990.55 |
| 42 | 1257188 | X00027773 | 1191 PALM ST | SAN JOSE CA 95110 | 1191 PALM ST | 43405077 | 110.00 | 164.36 | 168.00 | 332.36 |
| 43 | 1266262 | X00030591 | 393 NOTTINGHAM WY | CAMPBELL CA 95008 | 1560 PARK AV | 26119052 | 8,289.61 | 9,409.70 | 168.00 | 9,577.70 |
| 44 | 1255259 | X00026675 | 3272 PLACIDO CT | SAN JOSE CA 95135 | 3272 PLACIDO CT | 66066051 | 1,510.92 | 1,938.05 | 168.00 | 2,106.05 |
| 45 | 1255261 | X00026664 | 1363 CUTFORTH CT | SAN JOSE CA 95132 | 1526 PRIMM AV | 48905011 | 274.62 | 375.97 | 168.00 | 543.97 |
| 46 | 1255390 | X00026762 | 1559 PRINCETON DR | SAN JOSE CA 95118 | 1559 PRINCETON DR | 56731013 | 1,871.10 | 2,393.16 | 168.00 | 2,561.16 |

ATTACHMENT A

SAW:KMM:CAG
5/11/26

**City of San José – Finance Department
Report from the Director of Finance – Sidewalk Repair Costs as of x, 2026
Council Meeting: June 2, 2026**

City of San José - Finance Department
Report from the Director of Finance - Sidewalk Repair Costs as of April 16, 2026
Council Meeting: June 2, 2026

| Count | Invoice | Citation | Mailing Address | City, State, Zip Code | Violation Address | APN | Original Balance | Current Balance | Lien Fee | Total Balance |
|--------------------|---------|-----------|------------------------|-----------------------|----------------------|----------|----------------------|----------------------|---------------------|----------------------|
| 47 | 1256109 | X00027072 | 68 MUIR AV | SANTA CLARA CA 95051 | 2761 RONCO DR | 59102023 | 4,141.79 | 5,125.48 | 168.00 | 5,293.48 |
| 48 | 1256626 | X00027364 | 25 EAST HEDDING ST | SAN JOSE CA 95112 | 1731 ROSS CL | 41901030 | 83.65 | 131.92 | 168.00 | 269.92 |
| 49 | 1254492 | X00026256 | 671 WASHINGTON ST | SAN JOSE CA 95112 | 475 S 14TH ST | 46750009 | 972.52 | 1,257.78 | 168.00 | 1,425.78 |
| 50 | 1264870 | X00029941 | 117 S 20TH ST | SAN JOSE CA 95116 | 117 S 20TH ST | 46738095 | 3,347.30 | 3,927.94 | 168.00 | 4,095.94 |
| 51 | 1257085 | X00027717 | 590 S 5TH ST | SAN JOSE CA 95112 | 590 S 5TH ST | 47228013 | 6,407.10 | 7,912.97 | 168.00 | 8,080.97 |
| 52 | 1268035 | X00030429 | 1686 E SAN ANTONIO ST | SAN JOSEC CA 95116 | 1119 S 7TH ST | 47702033 | 1,000.80 | 1,062.41 | 168.00 | 1,230.41 |
| 53 | 1257166 | X00027751 | 10931 MAXINE AV | CUPERTINO CA 95014 | 1055 S 9TH ST | 47213056 | 110.00 | 164.36 | 168.00 | 332.36 |
| 54 | 1255347 | X00026716 | PO BOX 360007 | MILPITAS CA 95036 | 1821 S KING RD | 49119072 | 642.29 | 840.54 | 168.00 | 1,008.54 |
| 55 | 1268033 | X00030425 | 254 SANTA ROSA DR | SAN JOSE CA 95111 | 254 SANTA ROSA DR | 49410107 | 6,932.73 | 7,874.40 | 168.00 | 8,042.40 |
| 56 | 1265760 | X00030312 | 1956 EDGEVIEW DR | SAN JOSE CA 95122 | 3304 SENTER RD | 49421108 | 2,339.28 | 2,676.89 | 168.00 | 2,844.89 |
| 57 | 1257473 | X00028047 | 6466 CENTURY DR | SAN JOSE CA 95129 | 870 STATE ST | 26436086 | 2,007.49 | 2,499.22 | 168.00 | 2,667.22 |
| 58 | 1255238 | X00026641 | 1665 N FANCHER AV | FRESNO CA 93737 | 979 STORY RD | 47247028 | 12,614.95 | 15,968.03 | 168.00 | 16,136.03 |
| 59 | 1265737 | X00030301 | 1089 SUMMERAIN CT | SAN JOSE CA 95122 | 1089 SUMMERAIN CT | 47769301 | 638.16 | 773.14 | 168.00 | 941.14 |
| 60 | 1264199 | X00029585 | 2129 SUNNY VISTA DR | SAN JOSE CA 95128 | 2129 SUNNY VISTA DR | 27430073 | 200.13 | 263.05 | 168.00 | 431.05 |
| 61 | 1268095 | X00030458 | 3600 E LAKE ST | MINNEAPOLIS MN 55406 | 2875 THE VILLAGES PY | 66502015 | 2,339.34 | 2,676.97 | 168.00 | 2,844.97 |
| 62 | 1253769 | X00025686 | 2482 TWYLA CT | CAMPBELL CA 95008 | 2482 TWYLA CT | 40417056 | 1,501.80 | 1,976.09 | 168.00 | 2,144.09 |
| 63 | 1261556 | X00029169 | 6835 VIA DEL ORO | SAN JOSE CA 95119 | 6835 VIA DEL ORO | 70602030 | 130.02 | 181.41 | 168.00 | 349.41 |
| 64 | 1246150 | X00022714 | 7101 VIA PACIFICA | SAN JOSE CA 95139 | 7101 VIA PACIFICA | 70635015 | 1,410.76 | 1,713.40 | 168.00 | 1,881.40 |
| 65 | 1256101 | X00027064 | 2524 PEBBLE BEACH LOOP | LAFAYETTE CA 94549 | 175 W CAPITOL EX | 46218003 | 110.00 | 167.99 | 168.00 | 335.99 |
| 66 | 1265212 | X00030048 | 1547 W HEDDING ST | SAN JOSE CA 95126 | 1547 W HEDDING ST | 27408101 | 2,269.46 | 2,672.78 | 168.00 | 2,840.78 |
| 66 ACCOUNTS | | | | | | | \$ 116,786.27 | \$ 138,431.93 | \$ 11,088.00 | \$ 149,519.93 |