



Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Julia H. Cooper

SUBJECT: SEE BELOW

DATE: October 2, 2018

Approved

Date

10-2-18

SUBJECT: SETTING A PUBLIC HEARING FOR THE COST OF SIDEWALK REPAIRS FOR DECEMBER 18, 2018.

RECOMMENDATION

Adopt a resolution setting a Public Hearing on Tuesday, December 18, 2018 at 1:30 p.m. for the approval of the report from the Director of Finance for the cost of sidewalk repairs.

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 fronting their property in a safe condition. When sidewalks need repair, the Department of Transportation ("DOT") inspects the property and obtains a cost estimate from City approved contractors. DOT then sends a repair notice to the property owner. The notice includes financial hardship information for those who need assistance with paying for the sidewalk repairs. Within six weeks after the repair notice is sent, DOT mails an additional 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. Next, 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. After repairs are performed by the contractor, DOT invoices the property owner for the cost of sidewalk repairs.

If the invoice remains unpaid, the Finance Department sends a 30-day, 60-day, and final notice. To recover the costs of unpaid invoices, the City Council, upon confirming the amounts owed subsequent to 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 who are affected by this process may pay the amount due at any time, prior to the public hearing on December 18, 2018, by making full payment to the City. However, if a balance remains after December 18, 2018, an additional \$117.50 administrative fee, which includes a \$8.00 lien-release fee charged by the SCC Office of the Clerk-Recorder, will be added. A lien will be recorded for any unpaid balance, including additional administrative fees. Recording liens against delinquent property owners for outstanding sidewalk repair costs helps ensure eventual 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).

DOT has approved twice as many hardship requests as the previous year over the same time period. From July 1 to September 17, 2017, DOT approved 8 locations for hardship at an approximate cost of \$28,000. In the current fiscal year, DOT has approved 17 locations at total cost of approximately \$52,000. DOT 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.

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 207 properties that are subject to a potential lien, for a total lien amount, including administrative fees, of \$310,975.43. Individual lien amounts vary from \$231.08 to \$11,522.74. 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.

In an effort to resolve potential protests prior to the public hearing, DOT invites property owners to attend administrative conferences. 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 18, 2018. 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 constitute a special assessment against the property and become a lien on the property for the balance of the outstanding amount owed, 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 16, 2018
2. Department of Transportation – Mails first notices giving notice of the administrative conferences and the public hearing date	October 23, 2018
3. Department of Transportation – Mails second notices giving notice of the administrative conferences and the public hearing date	October 30, 2018
4. Department of Transportation – Conducts the administrative conference	November 14 and 15, 2018
5. City Council – Conducts the public hearing and adopts the Resolution Confirming the Director's Report containing the proposed liens	December 18, 2018 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 18, 2018 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

A notice of public hearing will be mailed to the property owners on or about October 23, 2018 and October 30, 2018, providing information on the debt and the hearing process. On November 14 and 15, 2018, 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 18, 2018.

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 Office of the City Attorney.

COMMISSION RECOMMENDATION

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

COST SUMMARY/IMPLICATIONS

The funds totaling \$253,372.29 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.

CEQA

Not a project, File No. PP17-010, City Organizational & Administrative Activities.

/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 Jose
Finance Department
Report of the Director of Finance to the City Council
Public Hearing December 18, 2018

ACCOUNT NUMBER	INVOICE NUMBER	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN LIEN FEE	TOTAL LIEN AMOUNT
1068036	X1871923	2/20/2015	388 N 13TH ST	SAN JOSE CA 95112	338 N 13TH ST	24956034	\$ 113.58	\$ 113.58	\$ 117.50	\$ 231.08
1148112	X1887481	7/20/2017	1685 E SAN FERNANDO ST	SAN JOSE CA 95116	1685 E SAN FERNANDO ST	48115017	106.50	121.50	117.50	239.00
1141242	X1880775	5/12/2016	1293 GLEN HAVEN DR	SAN JOSE CA 95129	1293 GLEN HAVEN DR	37816007	110.72	122.51	117.50	240.01
1082011	X1887369	7/12/2017	2324 DENAIR AV	SAN JOSE CA 95122	2324 DENAIR AV	47737042	106.50	123.00	117.50	240.50
1082013	X1887398	7/12/2017	1129 SULTANA DR	SAN JOSE CA 95122	1129 SULTANA DR	47745027	106.50	123.00	117.50	240.50
1147315	X1886716	5/17/2017	6220 SHERRILLS FORD RD	SALISBURY NC 28147	1072 VINE ST	43406052	122.20	135.70	117.50	253.20
1081719	X1886846	5/26/2017	3929 RHODA DR	SAN JOSE CA 95117	3927 RHODA DR	29918117	122.20	135.70	117.50	253.20
1071410	X1886645	5/5/2017	6525 CHRISTIE AV STE 220	EMERYVILLE CA 94608	225 W SANTA CLARA ST	25935020	122.20	137.05	117.50	254.55
1146561	X1886196	3/22/2017	P.O.BOX 51251	SAN JOSE CA 95151	2771 JUDKINS CT	67304029	126.55	140.05	117.50	257.55
1151202	X1889007	12/18/2017	3366 SENTER RD	SAN JOSE CA 95111	3366 SENTER RD	49421104	100.00	142.93	117.50	260.43
1151014	X1888901	12/13/2017	1082 CAROLYN AV	SAN JOSE CA 95125	93 S AUTUMN ST	25938018	100.00	142.93	117.50	260.43
1151023	X1888910	12/13/2017	2390 EL CAMINO REAL #210	PALO ALTO CA 94306	20 GREAT OAKS BL	70610041	100.00	142.93	117.50	260.43
1151199	X1889004	12/18/2017	2704 HOSTETTER RD	SAN JOSE CA 95132	2704 HOSTETTER RD	58911032	100.00	142.93	117.50	260.43
1143837	X1883150	9/22/2016	1408 JOE DIMAGGIO CT	SAN JOSE CA 95122	1408 JOE DIMAGGIO CT	47741067	130.60	144.10	117.50	261.60
1150897	X1888888	12/8/2017	5332 BEAUMONT CANYON DR	SAN JOSE CA 95138	5332 BEAUMONT CANYON DR	68056008	100.00	144.60	117.50	262.10
1150417	X1888774	11/21/2017	1548 LEEWARD DR	SAN JOSE CA 95122	1548 LEEWARD DR	48633017	100.00	144.60	117.50	262.10
1150204	X1888725	11/14/2017	746 E SAN CARLOS ST	SAN JOSE CA 95112	305 S 16TH ST	46739063	100.00	144.60	117.50	262.10
1150567	X1888815	11/28/2017	2255 BLUEBELL AV	SAN JOSE CA 95122	2255 BLUEBELL AV	49124021	100.00	144.60	117.50	262.10
1150728	X1888824	12/4/2017	2251 WIGAN CT	SAN JOSE CA 95131	2251 WIGAN CT	24506009	100.00	144.60	117.50	262.10
1150738	X1888834	12/4/2017	3878 BUCKNALL RD	CAMPBELL CA 95008	3878 BUCKNALL RD	40410008	100.00	144.60	117.50	262.10
1150806	X1888853	12/5/2017	3191 WHITESAND DR	SAN JOSE CA 95148	3191 WHITESAND DR	65944005	100.00	144.60	117.50	262.10
1142575	X1882161	7/5/2016	2886 RONCO DR	SAN JOSE CA 95132	2886 RONCO DR	59105066	131.95	145.45	117.50	262.95
1150126	X1888667	11/14/2017	282 LOS PALMOS WY	SAN JOSE CA 95119	282 LOS PALMOS WY	70422023	100.00	146.27	117.50	263.77
1150144	X1888685	11/14/2017	5091 SHADY AV	SAN JOSE CA 95129	5091 SHADY AV	38126127	100.00	146.27	117.50	263.77
1150131	X1888672	11/14/2017	2687 BON BON DR	SAN JOSE CA 95148	2687 BON BON DR	64920057	100.00	146.27	117.50	263.77
1149533	X1888359	10/30/2017	3302 HICKERSON DR	SAN JOSE CA 95127	3302 HICKERSON DR	64708029	100.00	146.27	117.50	263.77
1149538	X1888364	10/30/2017	3418 CEDARDALE DR	SAN JOSE CA 95148	3418 CEDARDALE DR	65229032	100.00	146.27	117.50	263.77
1149553	X1888379	10/30/2017	2164 TAMPA WY	SAN JOSE CA 95122	2164 TAMPA WY	49123025	100.00	146.27	117.50	263.77
1149558	X1888384	10/30/2017	5866 SILVER LEAF RD	SAN JOSE CA 95138	5866 SILVER LEAF RD	67849028	100.00	146.27	117.50	263.77
1149574	X1888400	10/30/2017	1319 LOCUS ST	SAN JOSE CA 95110	1319 LOCUST ST	43412034	100.00	146.27	117.50	263.77
1149157	X1888152	10/16/2017	2674 BURLINGAME WY	SAN JOSE CA 95121	2674 BURLINGAME WY	67619010	100.00	146.27	117.50	263.77
1149178	X1888173	10/16/2017	4886 KINGWOOD WY	SAN JOSE CA 95124	4886 KINGWOOD WY	42111002	100.00	146.27	117.50	263.77
1149591	X1888417	10/30/2017	1374 ANTWERP LN	SAN JOSE CA 95118	1374 ANTWERP LN	56741046	100.00	146.27	117.50	263.77
1150100	X1888640	11/14/2017	1762 LEEWARD DR	SAN JOSE CA 95122	1762 LEEWARD DR	48630096	100.00	146.27	117.50	263.77
1149578	X1888404	10/30/2017	1958 ABINANTE LN	SAN JOSE CA 95124	1958 ABINANTE LN	41419013	100.00	146.27	117.50	263.77
1147308	X1886706	5/17/2017	895 VINE ST	SAN JOSE CA 95110	895 VINE ST	26438038	133.50	148.50	117.50	266.00
1147297	X1886690	5/17/2017	2392 BENTLEY RIDGE DR	SAN JOSE CA 95138	2392 BENTLEY RIDGE DR	68064016	133.50	148.50	117.50	266.00
1081706	X1886809	5/24/2017	144 N 6TH ST	SAN JOSE CA 95112	144 N 6TH ST	46719021	133.50	148.50	117.50	266.00
1147062	X1886634	5/5/2017	1562 BLOSSOM HILL RD	SAN JOSE CA 95118	1562 BLOSSOM HILL RD	56729009	133.50	150.00	117.50	267.50
1147067	X1886639	5/5/2017	1344 OSLO LN	SAN JOSE CA 95118	1344 OSLO LN	56742055	133.50	150.00	117.50	267.50
1147068	X1886640	5/5/2017	10391 OBSERVATORY DR	SAN JOSE CA 95127	1360 OSLO LN	56741089	133.50	150.00	117.50	267.50
1148558	X1887941	8/22/2017	1172 LYNBROOK WY	SAN JOSE CA 95129	1172 LYNBROOK WY	37814028	100.00	150.11	117.50	267.61
1082176	X1887723	8/21/2017	660 N 17TH ST	SAN JOSE CA 95112	660 N 17TH ST	24927043	100.00	150.16	117.50	267.66
1148402	X1887580	8/21/2017	581 CONTINENTAL DR	SAN JOSE CA 95111	581 CONTINENTAL DR	68411114	100.00	150.16	117.50	267.66

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1148754	X1888073	9/7/2017	3423 KOHLER AV	SAN JOSE CA 95148	3423 KOHLER AV	64928073	100.00	151.93	117.50	269.43
1148753	X1888072	9/7/2017	3526 CUESTA DR	SAN JOSE CA 95148	3526 CUESTA DR	64928074	100.00	151.93	117.50	269.43
1146480	X1886073	3/21/2017	3460 WHITMAN WY	SAN JOSE CA 95132	3460 WHITMAN WY	59513105	138.00	153.00	117.50	270.50
1135403	X1873738	5/21/2015	408 CASCADES CT	MORGAN HILL CA 95037	476 N 20TH ST	24961046	142.27	154.32	117.50	271.82
1146206	X1885803	3/8/2017	2663 BON BON DR	SAN JOSE CA 95148	2663 BON BON DR	64920051	138.00	154.50	117.50	272.00
1146210	X1885807	3/8/2017	2433 MCLAUGHLIN AV	SAN JOSE CA 95121	2433 MCLAUGHLIN AV	49920004	138.00	154.50	117.50	272.00
1145618	X1885252	1/23/2017	6155 SILBERMAN DR	SAN JOSE CA 95120	6155 SILBERMAN DR	57712025	139.50	154.50	117.50	272.00
1144588	X1884136	11/9/2016	1935 DRY CREEK RD STE 203	CAMPBELL CA 95008	678 WILLOW ST	43418061	141.00	154.50	117.50	272.00
1033449	X1884317	11/14/2016	356 S 18TH ST	SAN JOSE CA 95116	360 N 9TH ST	24952030	141.00	154.50	117.50	272.00
1082315	X1887973	9/6/2017	3187 REMINGTON WY	SAN JOSE CA 95148	3187 REMINGTON WY	65436081	100.00	155.41	117.50	272.91
1148691	X1887997	9/6/2017	2501 LA MIRADA DR	SAN JOSE CA 95125	2501 LA MIRADA DR	44611037	100.00	155.41	117.50	272.91
1148725	X1888033	9/6/2017	839 JANSEN AV	SAN JOSE CA 95125	839 JANSEN AV	42920042	100.00	155.41	117.50	272.91
1148733	X1888041	9/6/2017	957 PREVOST ST	SAN JOSE CA 95125	957 PREVOST ST	26449024	100.00	155.41	117.50	272.91
1148738	X1888047	9/6/2017	2350 MAZZAGLIA AV	SAN JOSE CA 95125	2350 MAZZAGLIA AV	43933025	100.00	155.41	117.50	272.91
1148634	X1887955	9/6/2017	1104 BEAUMONT DR	SAN JOSE CA 95129	1104 BEAUMONT DR	38146058	100.00	155.41	117.50	272.91
1148684	X1887988	9/6/2017	2541 AMARYL DR	SAN JOSE CA 95132	2541 AMARYL DR	58922013	100.00	155.41	117.50	272.91
1148676	X1887980	9/6/2017	1211 PEMBROKE DR	SAN JOSE CA 95131	1211 PEMBROKE DR	24507042	100.00	155.41	117.50	272.91
1148644	X1888056	9/6/2017	320 N 18TH ST	SAN JOSE CA 95112	320 N 18TH ST	24960055	100.00	155.41	117.50	272.91
1148661	X1887963	9/6/2017	1407 MERRYWOOD DR	SAN JOSE CA 95118	1407 MERRYWOOD DR	56909026	100.00	155.41	117.50	272.91
1145454	X1885126	1/7/2017	222 BLOSSOM HILL RD	SAN JOSE CA 95123	222 BLOSSOM HILL RD	69210017	139.50	156.00	117.50	273.50
1145415	X1885063	1/3/2017	2929 VALHALLA DR	SAN JOSE CA 95132	2929 VALHALLA DR	58907054	139.50	156.00	117.50	273.50
1145424	X1885078	1/3/2017	3623 SLATER CT	SAN JOSE CA 95132	3623 SLATER CT	09232080	139.50	156.00	117.50	273.50
1145435	X1885104	1/7/2017	533 CANTON DR	SAN JOSE CA 95123	533 CANTON DR	68725089	139.50	156.00	117.50	273.50
1141777	X1881149	5/25/2016	1519 A FIR ST	JOINT BASE MDL NJ 08640	2936 LITTLE ROCK DR	59214080	142.15	156.75	117.50	274.25
1077557	X1880993	5/20/2016	634 WELLSBURY WY	PALO ALTO CA 94306	3754 CENTURY DR	40420048	145.50	160.50	117.50	278.00
1147388	X1886819	5/24/2017	5378 ADAMS AV	SAN DIEGO CA 92115	460 S 10TH ST	46749095	159.50	177.98	117.50	295.48
1149586	X1888412	10/30/2017	5602 PARK CREST DR	SAN JOSE CA 95118	5602 PARK CREST DR	56729155	147.30	205.22	117.50	322.72
1067973	X1883101	9/22/2016	3298 TULIPWOOD LN	SAN JOSE CA 95132	3298 TULIPWOOD LN	09222093	2,187.17	206.90	117.50	324.40
1145663	X1885272	1/24/2017	1227 PERALTA DR	SAN JOSE CA 95120	1227 PERALTA DR	57718036	192.59	214.47	117.50	331.97
1148737	X1888046	9/6/2017	2170 LEIGH AV	SAN JOSE CA 95125	2170 LEIGH AV	28820011	146.50	217.62	117.50	335.12
1078278	X1882311	7/14/2016	783 MORADA CT	MANTECA CA 95336	536 MARGARET ST	47222048	2,128.71	219.83	117.50	337.33
1141333	X1880887	5/12/2016	123 E SAN CARLOS ST #553	SAN JOSE CA 95112	4542 HEPPNER LN	45919002	201.35	221.05	117.50	338.55
1149635	X1888461	10/30/2017	1192 S 12TH ST	SAN JOSE CA 95112	1192 S 12TH ST	47704019	163.00	224.76	117.50	342.26
1147881	X1887327	6/29/2017	5718 KNOLLWELL WY	SAN JOSE CA 95138	5718 KNOLLWELL WY	67841080	633.60	239.51	117.50	357.01
1079482	X1884152	11/9/2016	1693 CHRISTOPHER ST	SAN JOSE CA 95112	1693 CHRISTOPHER ST	48609063	578.74	249.93	117.50	367.43
1148689	X1887995	9/6/2017	2761 NICHOLAS DR	SAN JOSE CA 95124	2761 NICHOLAS DR	41416018	174.60	255.20	117.50	372.70
1145664	X1885273	1/24/2017	5338 CALDERWOOD LN	SAN JOSE CA 95118	5338 CALDERWOOD LN	56910004	257.82	288.12	117.50	405.62
1145675	X1885279	1/25/2017	P.O.BOX 51021	PALO ALTO CA 94303	1530 MT SHASTA DR	64717026	285.66	319.56	117.50	437.06
1142772	X1882281	7/13/2016	824 N 4TH ST	SAN JOSE CA 95122	710 S 8TH ST	47224099	298.89	329.76	117.50	447.26
1148652	X1888067	9/6/2017	511 CHERRY CT	CHOWCHILLA CA 93610	859 N 12TH ST	24910038	252.50	359.39	117.50	476.89
1151223	X1889028	12/18/2017	724 N 1ST ST	SAN JOSE CA 95112	730 N 1ST ST	24901019	328.10	419.68	117.50	537.18
1081016	X1883056	9/22/2016	1784 CAMARGO DR	SAN JOSE CA 95132	1784 CAMARGO DR	58907057	1,590.28	430.28	117.50	547.78
1146542	X1886150	3/22/2017	713 LAVA WY	SAN JOSE CA 95133	713 LAVA WY	25432004	443.73	498.75	117.50	616.25
1150389	X1888766	11/20/2017	3311 COMO LN	SAN JOSE CA 95118	3311 COMO LN	44720075	409.80	525.57	117.50	643.07
1146516	X1886118	3/22/2017	3773 THOUSAND OAKS DR	SAN JOSE CA 95136	3773 THOUSAND OAKS DR	45932054	494.03	555.65	117.50	673.15
1149272	X1888253	10/18/2017	1790 GABLE LN	SAN JOSE CA 95124	1790 GABLE LN	52734034	431.50	559.41	117.50	676.91
1148696	X1888003	9/6/2017	235 SENTER RD	SAN JOSE CA 95111	235 SENTER RD	49414045	413.55	574.79	117.50	692.29
1145581	X1885218	1/20/2017	1279 WEATHERSFIELD WY	SAN JOSE CA 95118	1279 WEATHERSFIELD WY	56743012	1,021.57	618.75	117.50	736.25

ACCOUNT NUMBER	INVOICE NUMBER	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN LIEN FEE	TOTAL LIEN AMOUNT
1142070	X1881594	6/8/2016	3748 LELANI LN	STOCKTON CA 95206	39 CLEAVES AV	26132027	1,017.66	678.44	117.50	795.94
1149130	X1888146	10/16/2017	965 DIONNE WY	SAN JOSE CA 95133	965 DIONNE WY	59123010	540.90	686.79	117.50	804.29
1146472	X1886064	3/21/2017	2920 LITTLE ROCK DR	SAN JOSE CA 95133	2920 LITTLE ROCK DR	59214078	624.18	702.88	117.50	820.38
1146395	X1885945	3/20/2017	4188 ROSENBAUM AV	SAN JOSE CA 95136	4188 ROSENBAUM AV	46232007	682.33	768.63	117.50	886.13
1144067	X1883419	9/29/2016	1903 CURTNER AV	SAN JOSE CA 95124	1903 CURTNER AV	44219042	826.63	776.63	117.50	894.13
1151228	X1889033	12/18/2017	756 E TYALOR ST	SAN JOSE CA 95112	756 E TAYLOR ST	24929017	923.55	803.45	117.50	920.95
1148425	X1887762	8/21/2017	674 S 12TH ST	SAN JOSE CA 95112	674 S 12TH ST	47222003	619.00	816.94	117.50	934.44
1149617	X1888443	10/30/2017	637 SYLVANDALE AV	SAN JOSE CA 95111	637 SYLVANDALE AV	49421081	651.95	834.13	117.50	951.63
1149355	X1888292	10/19/2017	2264 DENAIR AV	SAN JOSE CA 95122	2264 DENAIR AV	47755003	720.24	863.01	117.50	980.51
1056896	X1883260	9/28/2016	162 HERLONG AV	SAN JOSE CA 95123	162 HERLONG AV	1056896	1,621.64	872.38	117.50	989.88
1149773	X1888585	10/31/2017	P.O.BOX 611563	SAN JOSE CA 95161	3028 MAUNA LOA CT	58716011	683.36	873.26	117.50	990.76
1150391	X1888768	11/20/2017	1470 LA PAZ CT	SAN JOSE CA 95118	1470 LA PAZ CT	56936117	712.35	897.64	117.50	1,015.14
1039606	X1888064	9/6/2017	P.O.BOX 53154	SAN JOSE CA 95153	7338 MIDDLEBURY WY	70615034	680.31	931.58	117.50	1,049.08
1081137	X1886054	3/21/2017	3248 KIMLEE DR	SAN JOSE CA 95132	3248 KIMLEE DR	58713024	835.84	942.24	117.50	1,059.74
1080925	X1885782	3/6/2017	3295 FARTHING WY	SAN JOSE CA 95132	3295 FARTHING WY	58608080	834.85	951.78	117.50	1,069.28
1145595	X1885234	1/20/2017	437 ALLEGAN CL	SAN JOSE CA 95123	437 ALLEGAN CL	68939043	874.75	984.83	117.50	1,102.33
1143818	X1883124	9/22/2016	1045 PODA CT	FREMONT CA 94539	1208 MORRILL CT	59102032	880.71	988.73	117.50	1,106.23
1149239	X1888221	10/17/2017	4090 CADWALLADER AV	SAN JOSE CA 95121	1097 WHITE CLIFF DR	37716039	776.20	988.98	117.50	1,106.48
1081668	X1886701	5/17/2017	1457 EDGEWOOD DR	PALO ALTO CA 94301	2170 DEL FRANCO ST	24423061	900.54	1,017.34	117.50	1,134.84
1149790	X1888601	10/31/2017	97 RANKIN AV	SAN JOSE CA 95110	97 RANKIN AV	25919010	802.25	1,021.42	117.50	1,138.92
1148421	X1887757	8/21/2017	196 S 15TH ST	SAN JOSE CA 95112	196 S 15TH ST	46728039	791.88	1,039.01	117.50	1,156.51
1151212	X1889017	12/18/2017	P.O.BOX 487	SAN JOSE CA 95103	106 N 17TH ST	46713059	839.07	1,039.61	117.50	1,157.11
1148646	X1888059	9/6/2017	266 N CREEK DR	SAN JOSE CA 95139	266 N CREEK DR	70817030	761.81	1,040.60	117.50	1,158.10
1146523	X1886125	3/22/2017	4900 MASSACHUSETTS DR	SAN JOSE CA 95136	4900 MASSACHUSETTS DR	46440033	926.62	1,044.92	117.50	1,162.42
1143842	X1883159	9/22/2016	3166 KIMLEE DR	SAN JOSE CA 95132	3166 KIMLEE DR	58713009	935.61	1,050.59	117.50	1,168.09
1151175	X1888980	12/18/2017	3997 CHAMBERER DR	SAN JOSE CA 95135	3997 CHAMBERER DR	65955071	852.00	1,055.30	117.50	1,172.80
1146487	X1886083	3/22/2017	519 HYDE PARK DR	SAN JOSE CA 95136	519 HYDE PARK DR	46402019	942.93	1,063.35	117.50	1,180.85
1082003	X1887355	7/10/2017	351 SOUTHSIDE DR	SAN JOSE CA 95111	351 SOUTHSIDE DR	49724063	959.75	1,081.43	117.50	1,198.93
1149792	X1888604	10/31/2017	1234 N SAN PEDRO ST	SAN JOSE CA 95110	1234 N SAN PEDRO ST	23034055	879.80	1,090.84	117.50	1,208.34
1149628	X1888454	10/30/2017	3852 HONOLULU DR	SAN JOSE CA 95111	3852 HONOLULU DR	49418003	879.90	1,118.21	117.50	1,235.71
1146477	X1886070	3/21/2017	1568 LYMAN PL	RIPON CA 95366	2767 VALLEY HEIGHTS DR	59206004	1,016.40	1,146.48	117.50	1,263.98
1146529	X1886131	3/22/2017	3088 CRATER LN	SAN JOSE CA 95132	3088 CRATER LN	58717020	1,054.82	1,189.92	117.50	1,307.42
1146150	X1885785	3/6/2017	3024 VIA DEL SOL	SAN JOSE CA 95132	3024 VIA DEL SOL	09215071	1,052.62	1,200.90	117.50	1,318.40
1133811	X1872266	3/3/2015	683 NEW IRELAND CT	SAN JOSE CA 95136	683 NEW IRELAND CT	46432012	1,085.90	1,209.01	117.50	1,326.51
1052960	X1887754	8/21/2017	340 S 12TH ST	SAN JOSE CA 95112	340 S 12TH ST	46741029	930.00	1,216.49	117.50	1,333.99
1075215	X1872415	3/5/2015	28020 FOX HOLLOW DR	HAYWARD CA 94542	1224 LINCOLN AV	42906061	1,096.95	1,221.36	117.50	1,338.86
1143810	X1883113	9/22/2016	2769 TRIMBLE RD	SAN JOSE CA 95132	2769 TRIMBLE RD	09204012	1,113.76	1,251.18	117.50	1,368.68
1150505	X1888791	11/22/2017	416 LA PALA PL	SAN JOSE CA 95127	416 LA PALA PL	59944019	1,530.45	1,256.45	117.50	1,373.95
1146478	X1886071	3/21/2017	683 LINDA FLORA ST	SAN JOSE CA 95127	846 VICEROY WY	59220057	1,118.12	1,261.52	117.50	1,379.02
1081136	X1886060	3/21/2017	2363 RIDGEGLEN WY	SAN JOSE CA 95133	2363 RIDGEGLEN WY	25420183	1,123.59	1,267.69	117.50	1,385.19
1150746	X1888842	12/4/2017	2097 OLD PIEDMONT RD	SAN JOSE CA 95132	2097 OLD PIEDMONT RD	09232100	1,034.50	1,293.79	117.50	1,411.29
1142611	X1882077	7/5/2016	3558 CEDAR FLAT CT	SAN JOSE CA 95127	3558 CEDAR FLAT CT	61259021	1,420.26	1,302.26	117.50	1,419.76
1146499	X1886098	3/22/2017	5824 PONCE CT	SAN JOSE CA 95120	5824 PONCE CT	57726029	1,164.32	1,313.74	117.50	1,431.24
1147312	X1886712	5/17/2017	709 ULMECA PL	FREMONT CA 94539	1825 MONTAGE CT	24430049	1,181.78	1,335.96	117.50	1,453.46
1146473	X1886065	3/21/2017	1185 S DE ANZA BLVD	SAN JOSE CA 95129	2843 MAYGLEN WY	59210052	1,212.73	1,368.53	117.50	1,486.03
1135320	X1873572	5/12/2015	484 EZIE ST	SAN JOSE CA 95111	484 EZIE ST	49404039	1,248.13	1,369.81	117.50	1,487.31
1079343	X1883911	10/26/2016	124 FALMOUTH CT	APTOS CA 95003	2116 CURTNER AV	41411012	1,642.24	1,383.58	117.50	1,501.08
1136433	X1874648	7/20/2015	792 N 19TH ST	SAN JOSE CA 95112	2372 O'HARA CT	25430060	1,255.08	1,397.86	117.50	1,515.36

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1147317	X1886718	5/17/2017	1251 SAJAK AV	SAN JOSE CA 95131	1251 SAJAK AV	24140034	1,236.64	1,398.06	117.50	1,515.56
1070826	X1874750	7/28/2015	17641 CALLE MAZATLAN	MORGAN HILL CA 95037	275 TULLY RD	47722043	1,280.41	1,413.07	117.50	1,530.57
1150120	X1888661	11/14/2017	6352 WINDSOR LN	SAN JOSE CA 95129	6352 WINDSOR LN	37303033	1,126.23	1,425.21	117.50	1,542.71
1146149	X1885784	3/6/2017	2227 CAROBWOOD LN	SAN JOSE CA 95132	2227 CAROBWOOD LN	09228030	1,249.12	1,425.76	117.50	1,543.26
1080266	X1885142	1/10/2017	3953 ELLMAR OAKS DR	SAN JOSE CA 95135	3439 KETTMANN RD	67615054	1,283.86	1,430.55	117.50	1,548.05
1148409	X1887739	8/21/2017	20641 CARNIEL AV	SARATOGA CA 95070	540 S 10TH ST	47229041	1,134.00	1,478.59	117.50	1,596.09
1146500	X1886099	3/22/2017	1475 DE ROSE WY	SAN JOSE CA 95126	6686 BRET HARTE DR	70110048	1,328.55	1,499.53	117.50	1,617.03
1082409	X1882178	7/5/2016	497 EL CAJON DR	SAN JOSE CA 95111	3143 ALUM ROCK AV	60110074	1,389.17	1,576.17	117.50	1,693.67
1147416	X1886842	5/26/2017	7372 PRINDVILLE DR	SAN JOSE CA 95138	7372 PRINDVILLE DR	67855027	1,422.88	1,609.06	117.50	1,726.56
1147117	X1886666	5/10/2017	201 JACKSON ST	SAN JOSE CA 95112	201 JACKSON ST	24939029	1,457.40	1,629.04	117.50	1,746.54
1150102	X1888642	11/14/2017	6346 FELDER DR	SAN JOSE CA 95123	6346 FELDER DR	68946083	2,479.40	1,638.40	117.50	1,755.90
1080448	X1882511	7/20/2016	1511 PETAL WY	SAN JOSE CA 95129	1329 ALDERBROOK LN	37315020	1,462.44	1,641.54	117.50	1,759.04
1149597	X1888423	10/30/2017	1687 GRIZILO DR	SAN JOSE CA 95124	1687 GRIZILO DR	44244031	1,431.24	1,663.53	117.50	1,781.03
1146490	X1886086	3/22/2017	5970 LEAN AV	SAN JOSE CA 95123	5970 LEAN AV	68948001	1,507.76	1,702.18	117.50	1,819.68
1151177	X1888982	12/18/2017	3610 BASSETT ST STE 2	SANTA CLARA CA 95054	2035 BIKINI AV	47743067	1,388.32	1,705.99	117.50	1,823.49
1151174	X1888979	12/18/2017	273 DEL MONTE AV	LOS ALTOS CA 94022	3991 CHAMBERER DR	65955072	1,393.68	1,712.48	117.50	1,829.98
1149615	X1888441	10/30/2017	496 BALTIC WY	SAN JOSE CA 95111	496 BALTIC WY	49739090	1,374.20	1,734.22	117.50	1,851.72
1143064	X1882545	7/25/2016	5076 AMONDO DR	SAN JOSE CA 95129	5076 AMONDO DR	38125058	1,963.82	1,763.82	117.50	1,881.32
1146520	X1886122	3/22/2017	2162 ROSE ARBOR CT	SAN JOSE CA 95133	2162 ROSE ARBOR CT	25470017	1,622.77	1,832.27	117.50	1,949.77
1151233	X1889038	12/18/2017	335 MARTHA ST	SAN JOSE CA 95112	335 MARTHA ST	47219034	1,496.72	1,837.49	117.50	1,954.99
1144853	X1884521	11/28/2016	P.O.BOX 612731	SAN JOSE CA 95161	1354 MICH BLUFF DR	24509022	2,494.94	1,873.94	117.50	1,991.44
1150104	X1888644	11/14/2017	2602 GLENBRIAR DR	SAN JOSE CA 95070	2602 GLENBRIAR DR	40337051	1,487.84	1,875.84	117.50	1,993.34
1146497	X1886096	3/22/2017	5636 ORCHARD PARK DR	SAN JOSE CA 95123	5636 ORCHARD PARK DR	69224015	1,687.36	1,905.34	117.50	2,022.84
1142079	X1881604	6/8/2016	343 OAKBERRY WY	SAN JOSE CA 95123	343 OAKBERRY WY	68952037	2,277.62	1,990.62	117.50	2,108.12
1148462	X1887864	8/21/2017	494 EL CAJON DR	SAN JOSE CA 95111	494 EL CAJON DR	49409023	1,538.31	1,998.04	117.50	2,115.54
1146460	X1886047	3/21/2017	2229 GOLDEN DEW CL	SAN JOSE CA 95121	2229 GOLDEN DEW CL	67663009	1,795.71	2,027.89	117.50	2,145.39
1148044	X1887454	7/14/2017	2320 BRITTAN AV	SAN CARLOS CA 94070	2958 FALLWOOD LN	09211066	1,807.73	2,036.87	117.50	2,154.37
1149589	X1888415	10/30/2017	3811 MAUI DR	SAN JOSE CA 95111	3811 MAUI DR	49418014	1,649.37	2,077.16	117.50	2,194.66
1151187	X1888992	12/18/2017	2011 LIMWOOD DR	SAN JOSE CA 95132	2011 LIMWOOD DR	09223054	1,700.83	2,085.14	117.50	2,202.64
1137512	X1875411	9/24/2015	3026 QUIMBY RD	SAN JOSE CA 95148	3026 QUIMBY RD	65919059	2,965.13	2,165.13	117.50	2,282.63
1146505	X1886105	3/22/2017	182 BLOSSOM HILL RD	SAN JOSE CA 95123	182 BLOSSOM HILL RD	69209095	1,935.13	2,185.55	117.50	2,303.05
1148411	X1887741	8/21/2017	470 PORTER LN	SAN JOSE CA 95127	520 S 10TH ST	47229043	1,720.21	2,231.71	117.50	2,349.21
1061761	X1886197	3/29/2017	3676 WOODLEY DR	SAN JOSE CA 95148	3676 WOODLEY DR	65438055	2,278.84	2,280.09	117.50	2,397.59
1150745	X1888841	12/4/2017	1565 WHITTON AV	SAN JOSE CA 95116	1565 WHITTON AV	48114059	1,850.30	2,297.03	117.50	2,414.53
1149768	X1888580	10/31/2017	3350 WHITMAN WY	SAN JOSE CA 95132	3350 WHITMAN WY	59503009	1,907.44	2,398.79	117.50	2,516.29
1148713	X1888020	9/6/2017	16475 MOZART AV	LOS GATOS CA 95030	1191 WHITEHALL AV	28215003	1,803.60	2,433.98	117.50	2,551.48
1146496	X1886095	3/22/2017	5650 ORCHARD PARK DR	SAN JOSE CA 95123	5650 ORCHARD PARK DR	69224013	2,157.74	2,437.34	117.50	2,554.84
1148043	X1887453	7/14/2017	1915 DANIEL MALONEY DR	SAN JOSE CA 95121	1915 DANIEL MALONEY DR	67609039	2,165.96	2,440.54	117.50	2,558.04
1081654	X1886723	5/17/2017	1728 MAYSONG CT	SAN JOSE CA 95131	1728 MAYSONG CT	24541060	2,319.72	2,624.92	117.50	2,742.42
1151035	X1888922	12/13/2017	121 S 15TH ST	SAN JOSE CA 95112	121 S 15TH ST	46727068	2,379.75	2,650.68	117.50	2,768.18
1071336	X1883103	9/22/2016	1188 LIGHTLAND RD	SAN JOSE CA 95121	1188 LIGHTLAND RD	49446052	2,556.76	2,876.06	117.50	2,993.56
1047771	X1887401	7/12/2017	67 W REED ST	SAN JOSE CA 95110	67 W REED ST	26432004	2,563.24	2,888.14	117.50	3,005.64
1143844	X1883161	9/22/2016	1859 W RED FOX RD	SANTA ANA CA 92704	2377 STORY RD	48435017	2,569.07	2,889.95	117.50	3,007.45
1146465	X1886056	3/21/2017	525 FOUNDRY CT	SAN JOSE CA 95133	525 FOUNDRY CT	25444050	2,621.11	2,961.41	117.50	3,078.91
1148638	X1888050	9/6/2017	173 TAMANIZU-CHO HIGASHUYAMA-KU	KYOTO JAPAN 605-0851	4710 DEL LOMA CT	40345039	2,198.88	2,962.67	117.50	3,080.17
1146492	X1886090	3/22/2017	1408 VIA DEL LOS GRANDE	SAN JOSE CA 95120	1408 VIA DEL LOS GRANDE	57521033	2,645.51	2,989.01	117.50	3,106.51
1150747	X1888843	12/4/2017	2605 POPLARWOOD WY	SAN JOSE CA 95132	2605 POPLARWOOD WY	9205014	2,531.35	3,134.55	117.50	3,252.05
1148647	X1888060	9/6/2017	230 COVINGTON RD	LOS ALTOS CA 94024	270 NORTH CREEK DR	70817029	2,521.67	3,394.38	117.50	3,511.88

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1146543	X1886151	3/22/2017	464 LOCHRIDGE DR	SAN JOSE CA 95133	464 LOCHRIDGE DR	25409035	3,086.20	3,487.42	117.50	3,604.92	
1149780	X1888592	10/31/2017	226 AIRPORT PY STE 150	SAN JOSE CA 95110	408 E PLUMERIA DR	09714043	3,498.23	4,381.31	117.50	4,498.81	
1150157	X1888698	11/14/2017	3897 YERBA BUENA AV	SAN JOSE CA 95121	3897 YERBA BUENA AV	67625047	3,543.42	4,437.61	117.50	4,555.11	
1151215	X1889020	12/18/2017	600 MARGARET ST	SAN JOSE CA 95112	600 MARGARET ST	47221070	3,930.35	4,790.10	117.50	4,907.60	
1139746	X1878382	2/4/2016	495 FLAGG AV	SAN JOSE CA 95128	2317 DOWNING AV	28209003	4,828.93	4,828.93	117.50	4,946.43	
1080510	X1886038	3/21/2017	2599 MCLAUGHLIN AV	SAN JOSE CA 95121	2599 MCLAUGHLIN AV	49924015	4,315.25	4,877.47	117.50	4,994.97	
1151336	X1889149	12/19/2017	824 SAN ANTONIO RD	PALO ALTO CA 94303	12 S 15TH ST	46728012	4,018.78	4,897.39	117.50	5,014.89	
1150119	X1888660	11/14/2017	1501 BROOKVALE DR	SAN JOSE CA 95129	1501 BROOKVALE DR	37219005	4,408.02	5,515.15	117.50	5,632.65	
1149733	X1888545	10/31/2017	1122 BRACE AV	SAN JOSE CA 95125	56 S 28TH ST	46734033	4,423.12	5,533.95	117.50	5,651.45	
1148651	X1888066	9/6/2017	750 N 11TH ST	SAN JOSE CA 95112	750 N 11TH ST	24911066	4,337.93	5,823.63	117.50	5,941.13	
1149610	X1888436	10/30/2017	4504 RHAPSODY WY	SAN JOSE CA 95111	4504 RHAPSODY WY	68410068	4,689.41	5,865.81	117.50	5,983.31	
1150750	X1888846	12/4/2017	1767 LIDO WY	SAN JOSE CA 95116	1767 LIDO WY	48140049	5,276.75	6,249.45	117.50	6,366.95	
1077481	X1880957	5/12/2016	1649 ANDALUSIA WY	SAN JOSE CA 95125	1649 ANDALUSIA WY	44620061	5,836.44	6,622.61	117.50	6,740.11	
1149765	X1888577	10/31/2017	2971 BIG WOOD DR	SAN JOSE CA 95127	2971 BIG WOOD DR	48413058	5,386.65	6,734.76	117.50	6,852.26	
1151209	X1889014	12/18/2017	1303 ELAM AV	CAMPBELL CA 95008	802 N 13TH ST	24912001	5,918.42	7,202.14	117.50	7,319.64	
1079539	X1886715	5/17/2017	3815 S WEST TEMPLE	SALT LAKE CITY UT 84115	1905 BAKER PL	24526084	6,674.12	7,557.32	117.50	7,674.82	
1151217	X1889022	12/18/2017	424 S MAIN ST	MILPITAS CA 95035	478 E SANTA CLARA ST	46725075	6,239.32	7,591.46	117.50	7,708.96	
1150146	X1888687	11/14/2017	2120 AVY AV #7272	MENLO PARK CA 94025	1096 VINE ST	43406050	7,642.25	9,545.77	117.50	9,663.27	
1149605	X1888431	10/30/2017	1295 ALMADEN AV	SAN JOSE CA 95110	1295 ALMADEN AV	43411085	9,134.30	11,405.24	117.50	11,522.74	
							207 Accts	\$ 253,372.29	\$ 286,652.93	\$ 24,322.50	\$ 310,975.43