



COUNCIL AGENDA: 4/3/18
FILE NO: 18-421
ITEM: 2.9

Memorandum

TO: HONORABLE MAYOR
AND CITY COUNCIL

FROM: Julia H. Cooper

SUBJECT: SEE BELOW

DATE: March 27, 2018

Approved

Date

3-27-18

SUBJECT: SETTING A PUBLIC HEARING FOR THE COST OF SIDEWALK REPAIRS FOR JUNE 5, 2018.

RECOMMENDATION

Adopt a resolution setting a Public Hearing on Tuesday, June 5, 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 June 5, 2018, by making full payment to the City. However, if a balance remains after June 5, 2018, an additional \$153.50 administrative fee, which includes a \$21.00 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. Any lien amount unpaid by June 29, 2018 shall be added to the property owner's annual property tax bill by the SCC Controller-Treasurer Department.

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 171 properties that are subject to a potential lien, for a total lien amount, including administrative fees, of \$253,403.96. Individual lien amounts vary from \$108.58 to \$8,104.30. These amounts, minus the associated administrative fees and interest on any unpaid balance, have been paid by the City to contractors to complete sidewalk repairs at the affected properties.

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 June 5, 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 by June 5, 2018 shall 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	April 3, 2018
2. Department of Transportation – Mails first notices giving notice of the administrative conferences and the public hearing date	April 17, 2018
3. Department of Transportation – Mails second notices giving notice of the administrative conferences and the public hearing date	April 24, 2018
4. Department of Transportation – Conducts the administrative conference	May 10, 2018
5. City Council – Conducts the public hearing and adopts the Resolution Confirming the Director's Report containing the proposed liens	June 5, 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 scheduled for the June 5, 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 debtor on or about April 17, 2018 and April 24, 2018, providing information on the debt and the hearing process. On May 10, 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 June 5, 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.

HONORABLE MAYOR AND CITY COUNCIL

March 27, 2018

Subject: Setting a Public Hearing for the Cost of Sidewalk Repairs for June 5, 2018

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COORDINATION

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

COMMISSION RECOMMENDATION/INPUT

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

COST SUMMARY/IMPLICATIONS

The funds totaling \$184,236.88, 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. PP17-009, Staff Reports, Assessments, Annual Reports, and Informational Memos that involve no approvals of any City action.

/s/

JULIA H. COOPER
Director of Finance

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

Attachment

City of San Jose
Finance Department
Report of the Director of Finance to the City Council
Public Hearing June 5, 2018

ACCOUNT	CITATION	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN FEE	TOTAL LIEN AMOUNT
1075615	X1878325	2/2/2016	4260 SAYOKO CL	SAN JOSE CA 95136	4260 SAYOKO CL	46247038	\$ 71.50	\$ 111.79	\$ 153.50	\$ 265.29
1142970	X1882466	7/20/16	3413 MT PRIETA DR	SAN JOSE CA 95127	3413 MT PRIETA DR	64725041	73.00	115.86	153.50	269.36
1144048	X1883276	9/28/16	2070 IMWALLE CT	SAN JOSE CA 95131	2070 IMWALLE CT	24508035	90.00	129.25	153.50	282.75
1077802	X1881455	6/3/16	1665 EL DORADO AV	SAN JOSE CA 95126	1665 EL DORADO AV	27427040	90.00	131.95	153.50	285.45
1056090	X1880465	4/12/16	16954 TOPPING WY	LOS GATOS CA 95032	3131 S BASCOM AV	41403012	90.00	133.30	153.50	286.80
1140904	X1880438	4/12/16	2916 MOSS POINT DR	SAN JOSE CA 95127	2916 MOSS POINT DR	48813048	90.00	133.30	153.50	286.80
1142583	X1882170	7/5/16	1462 TERILYN AV	SAN JOSE CA 95122	1462 TERILYN AV	48606019	90.00	136.00	153.50	289.50
1143840	X1883157	9/22/16	2539 STORY RD	SAN JOSE CA 95122	2539 STORY RD	48435002	90.00	136.00	153.50	289.50
1142588	X1882176	7/5/16	2479 AMARYL DR	SAN JOSE CA 95132	2479 AMARYL DR	58924037	90.00	136.00	153.50	289.50
1142750	X1882268	7/12/16	1812 BETHANY AV	SAN JOSE CA 95132	1812 BETHANY AV	58925020	90.00	136.00	153.50	289.50
1141704	X1881293	5/25/16	1426 CORTE DE ROSA	SAN JOSE CA 95120	1426 CORTE DE ROSA	57521029	90.00	137.35	153.50	290.85
1141391	X1880958	5/12/16	P.O. BOX 691	CAMPBELL CA 95009	1953 TRENTON DR	41419039	90.00	138.70	153.50	292.20
1068558	X1880976	5/12/16	P.O. BOX 06115	CHICAGO IL 60606	3637 SNELL AV	46219005	90.00	138.70	153.50	292.20
248006	X1883979	11/2/16	3549 MARSH MANOR WY	SAN JOSE CA 95121	3549 MARSH MANOR WY	67659003	100.00	139.50	153.50	293.00
1145360	X1884933	12/28/16	2267 QUAIL BLUFF PL	SAN JOSE CA 95121	2267 QUAIL BLUFF PL	67688032	100.00	139.50	153.50	293.00
1144908	X1884569	12/1/16	2889 LARGO DR	SAN JOSE CA 95132	2889 LARGO DR	58903121	100.00	139.50	153.50	293.00
1144839	X1884501	11/28/16	3200 HACKBERRY RD	IRVING TX 75063	4199 HAMILTON AV	30725063	100.00	139.50	153.50	293.00
1144906	X1884566	12/1/16	3109 KERMATH DR	SAN JOSE CA 95132	3109 KERMATH DR	09218040	100.00	139.50	153.50	293.00
1079857	X1884562	12/1/16	3409 CAROBWOOD CT	SAN JOSE CA 95132	3409 CAROBWOOD CT	09228024	100.00	139.50	153.50	293.00
1074185	X1878969	3/21/16	750 S 5TH ST	SAN JOSE CA 95112	750 S 5TH ST	47225094	90.00	140.05	153.50	293.55
1070567	X1874304	7/8/15	1495 W EL CAMINO REAL	MOUNTAIN VIEW CA 94040	545 E JULIAN ST	24954016	90.00	141.75	153.50	295.25
1143337	X1882794	8/17/16	5008 YORKTON WY	SAN JOSE CA 95130	5008 YORKTON WY	40339081	90.00	142.50	153.50	296.00
1143345	X1882803	8/17/16	4436 YERBA BUENA AV	SAN JOSE CA 95121	4436 YERBA BUENA AV	67630031	100.00	142.50	153.50	296.00
1143394	X1882722	8/17/16	28 N 1ST STREET	SAN JOSE CA 95116	28 N 21ST ST	46711034	100.00	142.50	153.50	296.00
1137465	X1875400	9/23/15	1127 MEREDITH AV	SAN JOSE CA 95125	1127 MEREDITH AV	42907004	90.00	143.10	153.50	296.60
1137340	X1875320	9/17/15	2513 FLINT AV	SAN JOSE CA 95148	3139 ALUM ROCK AV	60110075	90.00	143.10	153.50	296.60
1142211	X1881649	6/15/16	3490 MT PRIETA DR	SAN JOSE CA 95127	3490 MT PRIETA DR	64725064	100.00	144.00	153.50	297.50
1142212	X1881652	6/15/16	1423 LOCHNER DR	SAN JOSE CA 95127	1423 LOCHNER DR	64714003	100.00	144.00	153.50	297.50
1074473	X1881723	6/15/16	192 HERLONG AV	SAN JOSE CA 95123	189 HERLONG AV	69205039	100.00	144.00	153.50	297.50
1142371	X1881969	6/23/16	2632 PEARTREE LN	SAN JOSE CA 95121	2632 PEARTREE LN	67630038	100.00	144.00	153.50	297.50
1142377	X1881976	6/23/16	2706 EULALIE DR	SAN JOSE CA 95121	2706 EULALIE DR	49912031	100.00	144.00	153.50	297.50
1142378	X1881978	6/23/16	4229 INDIGO OAK CT	SAN JOSE CA 95121	4229 INDIGO OAK CT	67932008	100.00	144.00	153.50	297.50
1141104	X1880626	4/26/16	425 N 7TH ST	SAN JOSE CA 95112	425 N 7TH ST	24947057	100.00	145.50	153.50	299.00
1077082	X1880417	4/12/16	1195 LANCELOT LN	SAN JOSE CA 95127	1195 LANCELOT LN	64706034	100.00	145.50	153.50	299.00
1140576	X1879116	3/28/16	3157 TRISTIAN AV	SAN JOSE CA 95127	3157 TRISTIAN AV	59905066	100.00	145.50	153.50	299.00
1139829	X1878458	2/11/16	285 HERLONG AV	SAN JOSE CA 95123	285 HERLONG AV	69214015	100.00	147.00	153.50	300.50
1081329	X1883001	9/22/16	3741 CARICK PLACE WY	SAN JOSE CA 95121	3741 CARICK PLACE WY	67642067	100.00	148.50	153.50	302.00
1142613	X1882079	7/5/16	1524 MOUNT SHASTA DR	SAN JOSE CA 95127	1524 MT SHASTA DR	64717027	100.00	150.00	153.50	303.50

ACCOUNT	CITATION	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN FEE	TOTAL LIEN AMOUNT
1142635	X1882105	7/5/16	1903 TIANI CT	SAN JOSE CA 95133	1903 TIANI CT	25445053	100.00	150.00	153.50	303.50
1030137	X1882254	7/12/16	5668 TONOPAH DR	SAN JOSE CA 95123	5668 TONOPAH DR	69218032	100.00	150.00	153.50	303.50
1142891	X1882398	7/18/16	1548 MT DIABLO DR	SAN JOSE CA 95127	1548 MT DIABLO DR	64714020	100.00	150.00	153.50	303.50
1142892	X1882399	7/18/16	1413 MT SHASTA DR	SAN JOSE CA 95127	1413 MT SHASTA DR	64716002	100.00	150.00	153.50	303.50
1136366	X1874475	7/13/15	PO BOX 360052	MILPITAS CA 95036	1769 LIDO WY	48140049	95.00	151.31	153.50	304.81
1141312	X1880852	5/12/16	423 CONESTOGA WY	SAN JOSE CA 95123	423 CONESTOGA WY	68913021	100.00	151.50	153.50	305.00
1141314	X1880854	5/12/16	4953 MCCOY AVE	SAN JOSE CA 95130	4953 MCCOY AV	40334009	100.00	151.50	153.50	305.00
1141322	X1880866	5/12/16	962 EDENBURY LN	SAN JOSE CA 95136	962 EDENBURY LN	45910030	100.00	151.50	153.50	305.00
1141799	X1881175	5/25/16	539 FLAGLER ST	SAN JOSE CA 95127	539 FLAGLER ST	59903028	100.00	151.50	153.50	305.00
1140406	X1878964	3/21/16	58 S 26TH ST	SAN JOSE CA 95116	58 S 26TH ST	46733070	100.00	153.00	153.50	306.50
1139250	X1877963	1/7/16	18375 SAN CARLOS WY	MORGAN HILL CA 95037	282 ESTEBAN WY	70419026	100.00	153.50	153.50	307.00
1139021	X1877694	12/11/15	3483 MOUNT SAINT HELENA DR	SAN JOSE CA 95127	3228 MT RAINIER DR	64732027	100.00	153.50	153.50	307.00
1073020	X1881809	6/16/16	3852 ROSS AVE	SAN JOSE CA 95124	3852 ROSS AV	44730124	135.75	187.11	153.50	340.61
1145377	X1884952	12/28/16	1191 CHAMPAGNE LN	SAN JOSE CA 95132	1191 CHAMPAGNE LN	59503072	145.75	192.59	153.50	346.09
1050616	X1881720	6/15/16	16690 OAK VIEW CIR	MORGAN HILL CA 95037	6249 SHADELANDS DR	69527071	145.75	199.16	153.50	352.66
1141980	X1881440	6/3/16	1289 GLEN EYRIE AV	SAN JOSE CA 95125	1289 GLEN EYRIE AV	26460006	145.75	199.16	153.50	352.66
1073173	X1878683	2/29/16	667 NEW IRELAND CT	SAN JOSE CA 95136	667 NEW IRELAND CT	46432010	145.75	203.54	153.50	357.04
1140536	X1879083	3/24/16	2916 CORD CT	SAN JOSE CA 95148	2916 CORD CT	65916051	145.75	212.30	153.50	365.80
1136646	X1874852	7/29/15	P.O.BOX 5067	SAN JOSE CA 95150	5514 AMBY DR	56712063	160.00	227.30	153.50	380.80
1137692	X1875555	10/6/15	647 NOVAK DR	SAN JOSE CA 95127	647 NOVAK DR	59914056	460.19	227.96	153.50	381.46
1141385	X1880949	5/12/16	5294 TOMAHAWK DR	SAN JOSE CA 95136	5294 TOMAHAWK DR	68502052	160.00	228.30	153.50	381.80
1143098	X1882575	7/27/16	2747 SUGARPLUM DR	SAN JOSE CA 95148	2747 SUGARPLUM DR	64916068	173.00	229.40	153.50	382.90
1139544	X1878199	1/21/16	1985 E MAIN AV	MORGAN HILL CA 95037	876 TURLEY DR	48142073	160.00	233.10	153.50	386.60
1142753	X1882271	7/12/16	3195 CROPLEY AV	SAN JOSE CA 95132	3195 CROPLEY AV	9216010	169.26	237.62	153.50	391.12
1140413	X1878975	3/21/16	1963 BUENA VISTA DR	MANTECA CA 95337	1901 JUNEWOOD AV	9214055	202.00	285.09	153.50	438.59
1143418	X1882748	8/17/16	3975 GARDIE PLACE WY	SAN JOSE CA 95121	3474 MT PRIETA DR	64725061	239.61	308.61	153.50	462.11
1077486	X1880919	5/12/16	2517 CASTLETON DR	SAN JOSE CA 95148	2517 CASTLETON DR	67308032	223.00	308.96	153.50	462.46
1144383	X1883942	10/26/16	1528 ESTELLE AV	SAN JOSE CA 95118	1477 LESHER CT	43955010	1,109.35	317.99	153.50	471.49
1144382	X1883940	10/26/16	1578 ADRIAN WY	SAN JOSE CA 95122	1578 ADRIAN WY	48626041	385.96	319.51	153.50	473.01
1141989	X1881452	6/3/16	1290 MCKENDRIE ST	SAN JOSE CA 95126	1290 MCKENDRIE ST	23043029	264.50	342.25	153.50	495.75
1144851	X1884519	11/28/16	1330 MICH BLUFF DR	SAN JOSE CA 95131	1330 MICH BLUFF DR	24509018	294.24	364.80	153.50	518.30
1143369	X1882834	8/17/16	3237 VERNICE AV	SAN JOSE CA 95127	3237 VERNICE AV	64707009	288.53	366.87	153.50	520.37
1071038	X1874936	8/19/15	3044 QUIMBY RD	SAN JOSE, CA 95148	3044 QUIMBY RD	65919062	1,066.81	372.99	153.50	526.49
1143851	X1883168	9/22/16	648 HERMITAGE LN	SAN JOSE CA 95134	1486 MIDFIELD AV	48607017	1,830.88	375.87	153.50	529.37
1135374	X1873641	5/20/15	587 TUSCARORA DR	SAN JOSE, CA 95123	587 TUSCARORA DR	68732063	306.09	457.12	153.50	610.62
1140597	X1879141	3/28/16	2650 TAFFY DR	SAN JOSE CA 95148	2650 TAFFY DR	64920072	459.45	584.01	153.50	737.51
1079536	X1878176	1/21/16	1103 CALLE ALMADEN	SAN JOSE CA 95120	818 JEANNE AV	47232022	446.52	608.48	153.50	761.98
1143807	X1883109	9/22/16	2891 HELMSLEY DR	SAN JOSE CA 95132	2891 HELMSLEY DR	59119093	471.40	621.74	153.50	775.24
1142272	X1881728	6/15/16	5743 HOLLAND LN	SAN JOSE CA 95118	5743 HOLLAND LN	56741056	606.00	753.73	153.50	907.23
1141356	X1880913	5/12/16	381 ATLANTA AV	SAN JOSE CA 95125	381 ATLANTA AV	26447092	575.40	760.00	153.50	913.50
1142831	X1882329	7/14/16	1402 GERLACH DR	SAN JOSE CA 95118	1402 GERLACH DR	56935033	596.00	777.44	153.50	930.94
1135012	X1873359	4/21/15	5306 GREAT OAKS DR	SAN JOSE, CA 95111	5306 GREAT OAKS DR	68436071	2,254.30	811.46	153.50	964.96

ACCOUNT	CITATION	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN FEE	TOTAL LIEN AMOUNT
1080565	X1884163	11/9/16	3405 MT PRIETA DR	SAN JOSE CA 95127	3405 MT PRIETA DR	64725043	647.72	823.48	153.50	976.98
1139279	X1877998	1/7/16	6205 TESUQUE CT NW	ALBUQUERQUE, NM 87120	549 E EMPIRE ST	24932044	732.56	982.18	153.50	982.18
1078272	X1882321	7/14/16	1223 WILLO MAR DR	SAN JOSE CA 95118	1223 WILLO MAR DR	45106053	647.50	842.57	153.50	996.07
1143060	X1882541	7/25/16	662 SANTA COLETA CT	SUNNYVALE CA 94085	1090 DANBURY DR	37328027	684.20	888.98	153.50	1,042.48
1079274	X1883497	10/4/16	1881 HALF PENCE WY	SAN JOSE CA 95132	1881 HALF PENCE WY	58608039	742.44	895.88	153.50	1,049.38
1142828	X1882326	7/14/16	1411 SANTA FE DR	SAN JOSE CA 95118	1411 SANTA FE DR	56930095	717.50	931.12	153.50	1,084.62
1142082	X1881607	6/8/16	1170 RANDOL AVE	SAN JOSE CA 95126	1170 RANDOL AV	26118023	777.50	960.38	153.50	1,113.88
1143424	X1882754	8/17/16	1467 MT LASSEN DR	SAN JOSE CA 95127	1467 MT LASSEN DR	64717011	811.08	988.70	153.50	1,142.20
1134469	X1872794	3/25/15	440 LELAND AV	SAN JOSE, CA 95128	1221 BOYNTON AV	29908071	665.89	1,011.38	153.50	1,164.88
1141718	X1881313	5/25/16	1453 ATHENOUR CT	SAN JOSE CA 95120	1453 ATHENOUR CT	57734047	991.00	1,038.56	153.50	1,192.06
1077646	X1881167	5/25/16	822 VICEROY WY	SAN JOSE CA 95133	822 VICEROY WY	59220051	812.80	1,063.86	153.50	1,217.36
1079265	X1883771	10/13/16	215 MIRAVISTA WY	VALLEJO CA 94589	6175 DUNN AV	68907018	910.74	1,093.62	153.50	1,247.12
1143120	X1882600	7/27/16	4964 HARWOOD RD	SAN JOSE CA 95124	4964 HARWOOD RD	56703006	933.41	1,134.25	153.50	1,287.75
1079858	X1883120	9/22/16	3409 CAROBWOOD CT	SAN JOSE CA 95132	3409 CAROBWOOD CT	09228024	891.79	1,138.27	153.50	1,291.77
1140905	X1880439	4/12/16	1737 S WHITE RD	SAN JOSE CA 95127	275 N 20TH ST	46705026	930.15	1,158.27	153.50	1,311.77
1144942	X1884576	12/2/16	2445 ALFRED WY	SAN JOSE CA 95122	2445 ALFRED WY	48631078	1,003.73	1,187.85	153.50	1,341.35
1071633	X1875293	9/16/15	PO BOX 620268	WOODSIDE CA 94062	1058 LANCER DR	37302058	871.80	1,190.76	153.50	1,344.26
1144381	X1883939	10/26/16	1534 HIGATE DR	SAN JOSE CA 95122	1534 HIGATE DR	48632059	1,016.76	1,218.19	153.50	1,371.69
1141380	X1880943	5/12/16	2966 PLUMSTEAD WY	SAN JOSE CA 95148	2966 PLUMSTEAD WY	67319030	1,478.87	1,271.97	153.50	1,425.47
1134260	X1872709	3/19/15	2219 PACINA DR	SAN JOSE, CA 95116	2219 PACINA DR	48133042	869.45	1,313.61	153.50	1,467.11
1142001	X1881466	6/3/16	1749 SEVILLE WAY	SAN JOSE CA 95131	1749 SEVILLE WY	24541009	1,258.88	1,390.42	153.50	1,543.92
1133722	X1872232	2/25/15	6160 NEWVILLE AV	LAS VEGAS, NV 89103	1729 TUSTIN DR	67031048	974.75	1,411.51	153.50	1,565.01
1078532	X1882743	8/17/16	1487 MT LASSEN DR	SAN JOSE CA 95127	1487 MT LASSEN DR	64717015	1,196.49	1,447.33	153.50	1,600.83
1135899	X1874158	6/18/15	1652 BERRYWOOD DR	SAN JOSE CA 95133	1652 BERRYWOOD DR	25411071	2,295.50	1,591.86	153.50	1,745.36
1142999	X1882500	7/20/16	6981 MELVIN DR	SAN JOSE CA 95129	6981 MELVIN DR	37204049	1,552.85	1,629.01	153.50	1,782.51
1143115	X1882594	7/27/16	PO BOX 1126	LOS GATOS CA 95031	1687 FARADAY CT	44732018	1,351.65	1,631.99	153.50	1,785.49
1139742	X1878372	2/4/16	2427 HOMEWOOD DR	SAN JOSE CA 95128	2427 HOMEWOOD DR	27448048	1,312.50	1,644.47	153.50	1,797.97
1023216	X1878379	2/4/16	P.O. BOX 981	LOS GATOS CA 95031	2125 REXFORD WY	28242010	971.42	1,704.38	153.50	1,857.88
1143856	X1883176	9/22/16	1512 MORRILL AV	SAN JOSE CA 95132	1512 MORRILL AV	58628001	1,352.10	1,713.62	153.50	1,867.12
1077090	X1880389	4/12/16	1750 HARTE DR	SAN JOSE CA 95124	1750 HARTE DR	44227004	1,393.39	1,723.43	153.50	1,876.93
1145342	X1884908	12/22/16	3489 GOLF DR	SAN JOSE CA 95127	3489 GOLF DR	59917018	1,528.47	1,796.53	153.50	1,950.03
1142295	X1881802	6/16/16	5601 ARBOR DELL WY	SAN JOSE CA 95124	5601 ARBOR DELL WY	56713012	1,484.51	1,812.36	153.50	1,965.86
1071421	X1875350	9/17/15	3224 PINOT BLANC WY	SAN JOSE CA 95135	3224 PINOT BLANC WY	66041013	1,342.55	1,821.55	153.50	1,975.05
1142864	X1882365	7/14/16	3075 LOWRY DR	SAN JOSE CA 95118	3075 LOWRY DR	45101054	2,121.50	1,821.68	153.50	1,975.18
1142861	X1882362	7/14/16	1131 S 9TH ST	SAN JOSE CA 95112	1131 S 9TH ST	47703037	1,432.75	1,835.92	153.50	1,989.42
1142068	X1881592	6/8/16	1590 EMORY ST	SAN JOSE CA 95126	1590 EMORY ST	27408032	1,532.35	1,870.02	153.50	2,023.52
1141627	X1881199	5/25/16	1306 CRISTINA AV	SAN JOSE CA 95125	1306 CRISTINA AV	42902035	1,443.70	1,871.50	153.50	2,025.00
1143071	X1882554	7/25/16	1064 WUNDERLICH DR	SAN JOSE CA 95129	1064 WUNDERLICH DR	37807023	1,518.77	1,944.73	153.50	2,098.23
1141387	X1880953	5/12/16	2039 FLINTCREST DR	SAN JOSE CA 95148	2039 FLINTCREST DR	64907056	1,545.32	2,001.52	153.50	2,155.02
1141364	X1880923	5/12/16	6438 CENTURY DR	SAN JOSE CA 95129	6438 CENTURY DR	37302046	1,554.95	2,013.79	153.50	2,167.29
1143316	X1882768	8/17/16	3219 MT RAINIER DR	SAN JOSE CA 95127	3219 MT RAINIER DR	64729021	1,674.93	2,016.65	153.50	2,170.15
1145358	X1884931	12/22/16	5926 DUNN AV	SAN JOSE CA 95123	5926 DUNN AV	68913090	1,719.54	2,018.16	153.50	2,171.66

ACCOUNT	CITATION	DATE ASSIGNED	MAILING ADDRESS	CITY STATE ZIP	PROPERTY ADDRESS	APN	INVOICE AMOUNT	CURRENT BALANCE	ADMIN FEE	TOTAL LIEN AMOUNT
1142914	X1882430	7/18/16	1979 JOSEPHINE AV	SAN JOSE CA 95124	1979 JOSEPHINE AV	41417029	1,626.25	2,080.66	153.50	2,234.16
1142644	X1882119	7/5/16	653 MONFERINO DR	SAN JOSE CA 95112	653 MONFERINO DR	24922064	1,703.80	2,178.84	153.50	2,332.34
1077938	X1881819	6/16/16	1680 GRIZILO DR	SAN JOSE CA 95124	1680 GRIZILO DR	44245005	1,836.33	2,236.32	153.50	2,389.82
1072623	X1878130	1/19/16	3675 MONA WAY	SAN JOSE CA 95130	3849 GLEASON AV	30730069	1,696.00	2,244.26	153.50	2,397.76
1141675	X1881256	5/25/16	286 SPOSITO CIR	SAN JOSE CA 95136	286 SPOSITO CL	46236044	1,740.25	2,250.97	153.50	2,404.47
1142198	X1881780	6/15/16	1563 BALLANTREE WY	SAN JOSE CA 95118	1563 BALLANTREE WY	56924047	1,878.50	2,287.12	153.50	2,440.62
1137889	X1875883	10/15/15	135 CREEK TRL	REDWOOD CITY CA 94062	4230 LEIGH AV	41915025	1,811.90	2,314.58	153.50	2,468.08
1143114	X1882593	7/27/16	1948 JANET AVE	SAN JOSE CA 95124	1948 JANET AV	41423077	1,977.45	2,376.65	153.50	2,530.15
1143764	X1883039	9/22/16	1534 MT WHITNEY DR	SAN JOSE CA 95127	1534 MT WHITNEY RD	64716025	2,013.76	2,415.74	153.50	2,569.24
1144831	X1884488	11/28/16	333 W VIRGINIA ST	SAN JOSE CA 95110	333 W VIRGINIA ST	26435039	2,067.00	2,421.24	153.50	2,574.74
1143122	X1882602	7/27/16	4195 JAN WAY	SAN JOSE CA 95124	4195 JAN WY	41903078	2,102.02	2,524.90	153.50	2,678.40
1078407	X1882643	7/28/16	4026 EL CORAL WY	SAN JOSE CA 95118	4026 EL CORAL WY	45123138	2,105.00	2,528.48	153.50	2,681.98
1068038	X1881367	5/31/16	388 N 13TH ST	SAN JOSE CA 95112	388 N 13TH ST	24956034	2,156.96	2,590.26	153.50	2,743.76
1142081	X1881606	6/8/16	839 S ALMADEN AV	SAN JOSE CA 95110	180 VENADO WY	69208010	2,226.74	2,706.72	153.50	2,860.22
1142856	X1882356	7/14/16	1380 COURTYARD DR	SAN JOSE CA 95118	1380 COURTYARD DR	45135051	2,131.25	2,719.54	153.50	2,873.04
1143422	X1882752	8/17/16	3343 MT LOGAN DR	SAN JOSE CA 95127	3343 MT LOGAN DR	64718061	2,266.27	2,720.33	153.50	2,873.83
1077678	X1881366	5/31/16	963 PASCOE AV	SAN JOSE CA 95125	963 PASCOE AV	43950021	2,345.15	2,849.43	153.50	3,002.93
1141592	X1881074	5/23/16	1874 COASTLAND AV	SAN JOSE CA 95125	1874 COASTLAND AV	43921054	2,323.75	2,997.95	153.50	3,151.45
1078381	X1882573	7/27/16	678 VANDERBILT DR	SUNNYVALE CA 94087	4298 JAN WY	41902095	2,525.05	3,028.33	153.50	3,181.83
1142069	X1881593	6/8/16	1599 UNIVERSITY AV	SAN JOSE CA 95126	1599 UNIVERSITY AV	27407033	2,497.75	3,033.32	153.50	3,186.82
1140871	X1880400	4/12/16	30425 JEDEDIAH SMITH RD	TEMECULA CA 92592	4838 KINGHURST DR	42112082	2,587.28	3,179.98	153.50	3,333.48
1033266	X1881231	5/25/16	2331 WESTGATE AV	SAN JOSE CA 95125	2331 WESTGATE AV	43930010	2,686.70	3,462.48	153.50	3,615.98
1079394	X1882771	8/17/16	3345 MT RAINIER DR	SAN JOSE CA 95127	3345 MT RAINIER DR	64729001	3,036.74	3,637.22	153.50	3,790.72
1144945	X1884581	12/2/16	3434 GOLF DR	SAN JOSE CA 95127	3434 GOLF DR	59949006	3,124.57	3,648.01	153.50	3,801.51
1142201	X1881784	6/15/16	4721 CAMDEN AV	SAN JOSE CA 95124	4721 CAMDEN AV	41918089	3,181.17	3,856.83	153.50	4,010.33
1145052	X1884683	12/7/16	1658 TAMPA CT	SAN JOSE CA 95122	1658 TAMPA CT	49124069	3,540.78	4,130.80	153.50	4,284.30
1142047	X1881566	6/8/16	1765 TOPEKA AV	SAN JOSE CA 95126	1765 TOPEKA AV	27422032	3,527.89	4,274.61	153.50	4,428.11
1143775	X1883058	9/22/16	3127 PEANUT BRITTLE DR	SAN JOSE CA 95148	3127 PEANUT BRITTLE DR	64916020	3,461.32	4,350.16	153.50	4,503.66
1145306	X1884789	12/20/16	851 COLEMAN AV	SAN JOSE CA 95110	851 COLEMAN AV	25901067	3,866.70	4,508.88	153.50	4,662.38
1144975	X1884624	12/2/16	944 LANEWOOD DR	SAN JOSE CA 95125	944 LANEWOOD DR	45529018	4,282.33	4,991.03	153.50	5,144.53
1139749	X1878385	2/4/16	333 W SAN CARLOS ST # 8	SAN JOSE CA 95110	820 S WINCHESTER BLVD	27908018	4,116.00	5,106.76	153.50	5,260.26
1142066	X1881590	6/8/16	2080 CALLE DE PRIMAVERA	SANTA CLARA CA 95054	345 S WILLARD AV	27718027	4,272.20	5,171.48	153.50	5,324.98
1142007	X1881473	6/3/16	1041 SUMMERDALE DR	SAN JOSE CA 95132	335 N 19TH ST	24960043	4,746.66	5,743.44	153.50	5,896.94
1142043	X1881562	6/8/16	17485 SERENE DR	MORGAN HILL CA 95037	849 CHAPMAN ST	26115028	4,848.05	5,865.39	153.50	6,018.89
1141590	X1881072	5/23/16	1536 MACKEY AV	SAN JOSE CA 95125	1536 MACKEY AV	43427065	5,004.76	6,429.58	153.50	6,583.08
1078983	X1883096	9/22/16	3016 CORAL CT	SAN JOSE, CA 95121	3016 CORAL CT	49902071	6,237.20	7,615.80	153.50	7,769.30
1142569	X1882152	7/5/16	502 S 5TH ST	SAN JOSE CA 95112	502 S 5TH ST	47228024	6,221.96	7,894.29	153.50	8,047.79
1142648	X1882125	7/5/16	10280 DOVER WY	SAN JOSE CA 95127	10280 DOVER WY	48429023	6,297.60	7,989.92	153.50	8,143.42
1145040	X1884668	12/7/16	1330 SIPPOLA WY	SAN JOSE CA 95121	1330 SIPPOLA WY	49915035	\$ 6,966.22	\$ 8,104.30	\$ 153.50	\$ 8,257.80
161 Invoices							\$ 191,279.56	\$ 228,737.38	\$ 24,713.50	\$ 253,297.38