



CITY OF HAYWARD
AGENDA REPORT

AGENDA DATE 05/15/01
AGENDA ITEM 4
WORK SESSION ITEM _____

TO: Mayor and City Council
FROM: Director of Community and Economic Development
SUBJECT: Hearing on Report and Assessment for Residential Rental Inspection Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the report and assessment for overdue residential rental inspection fees for the 2000 calendar year and authorizing the assessment to become a lien against the properties if not paid on or before July 23, 2001.

BACKGROUND:

The Residential Rental Inspection Program is part of the City's overall effort to encourage the conservation of existing single and multi-family rental housing units, motels and hotels; to upgrade the general physical environment of the City; and to protect the safety of citizens by assuring all housing used for commercial purposes meets minimum code.

Only rental units more than ten years old are subject to inspection, and as an incentive to property owners, if a unit is free of code violations, there is no charge for the inspection. Units subject to inspection include single family dwellings, duplexes, condominiums, and apartments (including Section 8 units), and each unit is inspected about once every five years depending on the nature of violations. Inspections are conducted in a systematic manner. That is, initial inspections or surveys are conducted in one census tract and when these are completed, inspections are initiated in another census tract until all areas of the City are inspected.

In addition to scheduled inspection of rental units, staff also inspects units for code compliance where a tenant alleges code violations exist. Units are also inspected for code compliance at request of landlords who wish to withdraw a unit (or "decontrol" it) from the City's Rent Stabilization Program.

Inspection fees are as follows: (a) \$100.00 for the initial inspection or reinspection of a parcel containing two or more units, plus \$40.00 per unit for the initial inspection or reinspection of a unit initially found to contain a code violation; (b) \$100.00 for the initial inspection and each

reinspection of a parcel containing a single family rental unit; and (c) \$100.00 penalty for the second failure to provide access to a unit. Penalty fees increase with third and subsequent failure to provide access to a unit. In addition, to encourage timely compliance, penalty charges may be added for third and subsequent reinspection of a property. For decontrol inspections, the fee is \$200.00, which includes one reinspection.

As of the date of this writing, overdue bills affecting 26 properties amount to approximately \$15,752.65. Amounts currently due include a \$5 per month late charge and 1% interest per month on charges due over thirty days.

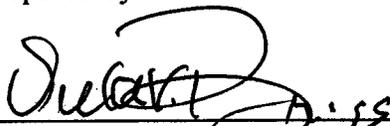
The purpose of tonight's hearing is to consider the proposed report and assessment list, as well as any objections from property owners. After concluding the hearing, Council may choose to modify the proposed charges and assessment list as appropriate, after which the list will be officially confirmed by resolution.

The unpaid charges, plus any administrative costs of the City and County, will then become a lien on the property and will appear on the November tax bill. When the property taxes are paid, or when the property is sold or refinanced, the County remits funds to the City. Abatement charges constitute a special assessment against the property. However, sometimes it is not possible to establish a lien to collect an overdue bill because the current owner was not the party responsible for the debt. In these instances, the Finance Director pursues collection of the debt from the responsible individual through the City Collection Officer, collection agency, or litigation as appropriate.

Public Notice

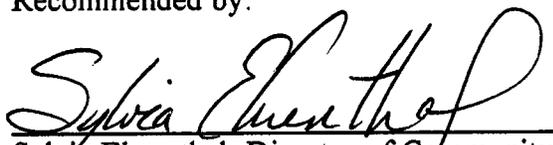
Notice of this hearing was published in the Daily Review on May 1 and May 5, 2001. In addition, a notice was sent by certified mail to each property owner, mortgagee or beneficiary, indicated on the current assessor's roll; and, as a courtesy, staff sent a letter to all those affected in April, informing them of the impending proceedings and encouraging them to pay their bills to minimize fees and be removed from the proposed assessment list.

Prepared by:



Duke V. Bragg, Senior Housing Inspection

Recommended by:



Sylvia Ehrenthal, Director of Community and Economic Development

Approved by:

A handwritten signature in black ink, appearing to read "Jesús Armas", written over a horizontal line.

Jesús Armas, City Manager

Attachments: Exhibit A – 2000 Proposed Residential Rental Inspection Assessment List Draft
Resolution

DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT	STAT
101622	01/21/2000	454 0060 001 00	AGUILAR JOSEPH A	AGUILAR, JOSEPH & COLOMBO CYNT	26486 UNDERWOOD 71612	100.00	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26486 UNDERWOOD AV ON DEC. 10, 1999 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.								
102267	03/09/2000	454 0060 001 00	AGUILAR JOSEPH A	AGUILAR, JOSEPH & COLOMBO CYNT	26486 UNDERWOOD 71612	100.00	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26486 UNDERWOOD AV ON FEB. 8, 2000 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.								
102825	04/14/2000	454 0060 001 00	AGUILAR JOSEPH A	AGUILAR, JOSEPH & COLOMBO CYNT	26486 UNDERWOOD 71612	200.00	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26486 UNDERWOOD AVE ON 3/21/00 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.								
104843	07/13/2000	454 0060 001 00	AGUILAR JOSEPH A	AGUILAR, JOSEPH	26486 UNDERWOOD 71612	100.00	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26486 UNDERWOOD AV ON 6/29/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.								
107065	11/10/2000	454 0060 001 00	AGUILAR JOSEPH A	AGUILAR, JOSEPH	26486 UNDERWOOD 71612	50.00	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26486 UNDERWOOD AVE. ON 10/10/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163. FILE CLOSED.								
454 0060 001 00 AGUILAR JOSEPH A						TOTAL	550.00	
107043	11/10/2000	452 0061 012 00	AHMED MUSHTAQ & ANJUM S	AHMED, MUSHTAQ & ANJUM	126 CASSIA DR 94577	112.05	2717	46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 126 CASSIA DR ON 9/29/00 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.								
452 0061 012 00 AHMED MUSHTAQ & ANJUM S						TOTAL	112.05	

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DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER- BILLED TO	OWNER NAME/ADDRESS MAP BLOCK PARCEL INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
104834	07/13/2000	444 0015 015 00	ALVA JAMES & EUNICE TRS 4000 CHINA CT HAYWARD CA MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 170 ORCHARD AVE. ON 6/19/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	170 ORCHARD 94542	373.65	2717 46
105986	09/12/2000	444 0015 015 00	ALVA JAMES & EUNICE TRS 4000 CHINA CT HAYWARD CA MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 170 ORCHARD AVE. ON 8/10/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	170 ORCHARD 94542	474.65	2717 46

444 0015 015 00 ALVA JAMES & EUNICE TRS					TOTAL	848.30

102842	04/14/2000	443 0075 002 00	CLINE CLARENCE D 1397 SE HEATHER LN SALEM OR SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 25353 TARMAN AV ON 3/24/00 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.	25353 TARMAN 97302	212.05	2717 46

443 0075 002 00 CLINE CLARENCE D					TOTAL	212.05

103266	05/12/2000	427 0051 031 00	CREW JAMES L & MAUREEN P 4364 EDWARDS LN CASTRO VALLEY CA COMPLAINT INSPECTION PROGRESS CHECK AT 22822 5TH ST ON 4/12/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	22820 5TH ST 94546	111.05	2717 46

104253	06/07/2000	427 0051 031 00	CREW JAMES L & MAUREEN P 4364 EDWARDS LN CASTRO VALLEY CA COMPLAINT INSPECTION PROGRESS CHECK AT 22822 5TH ST ON 5/3/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	22820 5TH ST 94546	111.05	2717 46

105098	08/03/2000	427 0051 031 00	CREW JAMES L & MAUREEN P 4364 EDWARDS LN CASTRO VALLEY CA COMPLAINT INSPECTION PROGRESS CHECK AT 22822 5TH ST ON 7/10/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	22820 5TH ST 94546	111.05	2717 46

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DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL					STAT
107067	11/10/2000	427 0051 031 00	CREW JAMES L & MAUREEN P	COMPLAINT INSPECTION PROGRESS CHECK AT 22822 5TH ST. ON 10/2/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	22820 5TH ST 94546	212.05	2717 46

		427 0051 031 00	CREW JAMES L & MAUREEN P		TOTAL	545.20	

106042	09/12/2000	081D 2081 032 00	DAWKINS LORRAINE & COMBS KEARNY	SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 28126 DOBBLE AVE ON 8/14/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	28126 DOBBEL 94542	111.05	2717 46

		081D 2081 032 00	DAWKINS LORRAINE & COMBS KEARNY		TOTAL	111.05	

100092	09/28/1999	444 0069 041 00	FINN COLLETTE B	MULTI FAMILY INSP-MANDATORY PROGRESS CHECK @ 183 HERMES CT WITH WENDELL MC NEIL ON AUGUST 17, 1999. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162. FILE CLOSED.	183 HERMES CT 94536	105.00	2717 46

		444 0069 041 00	FINN COLLETTE B		TOTAL	105.00	

101648	01/21/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AVE ON DEC. 13, 1999 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	27480 MANON 94544	414.05	2717 46

102302	03/09/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AVE. ON FEB. 9, 2000 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	27480 MANON 94544	151.45	2717 46

102856	04/14/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AV ON 3/21/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL	27480 MANON 94544	414.05	2717 46

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DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	MAP BLOCK	PARCEL NUMBER-	OWNER NAME/ADDRESS	INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT	STAT

ELIZABETH AT 583-4161.									
104262	06/07/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	27936 E 12TH ST HAYWARD CA	27480 MANON 94544	414.05	2717	46	
FULL GOSPEL MISSION MINISTRIES MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AV ON 5/2/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
105108	08/03/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	27936 E 12TH ST HAYWARD CA	27480 MANON 94544	454.45	2717	46	
FULL GOSPEL MISSION MINISTRIES MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AV ON 7/6/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
106383	10/11/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	27936 E 12TH ST HAYWARD CA	27480 MANON 94544	414.05	2717	46	
FULL GOSPEL MISSION MINISTRIES MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AVE ON 9/29/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
107658	12/13/2000	453 0065 023 00	FULL GOSPEL MISSION MINISTRIES CX ETAL	27936 E 12TH ST HAYWARD CA	27480 MANON 94544	405.00	2717	46	
FULL GOSPEL MISSION MINISTRIES MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 27480 MANON AVE. ON 11/3/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
453 0065 023 00 FULL GOSPEL MISSION MINISTRIES CX ETAL						TOTAL	2,667.10		
101903	02/10/2000	454 0055 018 00	HA TAC T	3325 GRASS CREEK CT ANTELOPE CA	26457 HICKORY 95843	313.05	2717	46	
9 HA, TAC T & BUI NGA T SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26457 HICKORY AVE ON JAN. 13, 2000 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
103281	05/12/2000	454 0055 018 00	HA TAC T	3325 GRASS CREEK CT ANTELOPE CA	26457 HICKORY 95843	414.05	2717	46	
HA, TAC T & BUI NGA T SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26457 HICKORY AV ON 4/18/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.									
104853	07/13/2000	454 0055 018 00	HA TAC T	3325 GRASS CREEK CT ANTELOPE CA	26457 HICKORY 95843	414.05	2717	46	
HA, TAC T & BUI NGA T SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26457 HICKORY AV ON 6/5/00 WITH									

DEPARTMENT: RESIDENTIAL RENTAL INSP
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INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT

ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL						
ELIZABETH AT 583-4161.						

454	0055	018 00	HA TAC T			
					TOTAL	1,141.15

107094	11/10/2000	454 0060 133 00	HA TAC T	26872 GADING RD	6.05	2717
			3325 GRASS CREEK CT ANTELOPE CA	95843		46
			SINGLE FAMILY INSP-MANDATORY			
			SURVEY ATTEMPT AT 26872 GADING RD. ON 10/18/00			
			WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL			
			ELIZABETH.			

107662	12/13/2000	454 0060 133 00	HA TAC T	26872 GADING RD	305.00	2717
			3325 GRASS CREEK CT ANTELOPE CA	95843		46
			SINGLE FAMILY INSP-MANDATORY			
			SURVEY AT 26872 GADING RD. ON 11/28/00 WITH JOHN			
			JUAREZ. FOR BILLING QUESTIONS CALL JOHN AT 583-			
			4162.			

454	0060	133 00	HA TAC T			
					TOTAL	311.05

102871	04/14/2000	078C 0434 004 02	HERBERT GLORIA J	231 VALLE VISTA	151.45	2717
			235 VALLE VISTA AV HAYWARD CA	94544		46
			MULTI FAMILY INSP-MANDATORY			
			PROGRESS CHECK AT 231 VALLE VISTA AV ON 3/7/00			
			WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM			
			AT 583-4163.			

106015	09/12/2000	078C 0434 004 02	HERBERT GLORIA J	231 VALLE VISTA	353.45	2717
			235 VALLE VISTA AV HAYWARD CA	94544		46
			MULTI FAMILY INSP-MANDATORY			
			PROGRESS CHECK AT 231 VALLE VISTA AVE. ON 8/23/00			
			WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT			
			583-4163.			

107098	11/10/2000	078C 0434 004 02	HERBERT GLORIA J	231 VALLE VISTA	454.45	2717
			235 VALLE VISTA AV HAYWARD CA	94544		46
			MULTI FAMILY INSP-MANDATORY			
			PROGRESS CHECK AT 231 VALLE VISTA AVE. ON 10/10/00			
			WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT			
			583-4163.			

078C	0434	004 02	HERBERT GLORIA J			
					TOTAL	959.35

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DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
102317	03/09/2000	456 0046 092 00	IQBAL JAMSHID & MUSSARAT J 4808 WOOD SPRING LN HOOVER AL SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 2518 KIRKWOOD DR ON DEC. 13,1999 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	2518 KIRKWOOD DR 35226	414.05	2717 46
103290	05/12/2000	456 0046 092 00	IQBAL JAMSHID & MUSSARAT J 4808 WOOD SPRING LN HOOVER AL SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 2518 KIRKWOOD DR ON 4/5/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM OLSON AT 583-4163.	2518 KIRKWOOD DR 35226	414.05	2717 46
104862	07/13/2000	456 0046 092 00	IQBAL JAMSHID & MUSSARAT J 4808 WOOD SPRING LN HOOVER AL SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 2518 KIRKWOOD DR ON 6/21/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	2518 KIRKWOOD DR 35226	111.05	2717 46
456 0046 092 00 IQBAL JAMSHID & MUSSARAT J					TOTAL	939.15
102878	04/14/2000	078C 0451 110 00	KASHIKAR ALI PO BOX 20307 CASTRO VALLEY CA SINGLE FAMILY INSP-MANDATORY 2ND ATTEMPT ON SURVEY AT 29629 MOUNTAIN OAK #50 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	29629 MOUNTAIN OAK CT 94546	111.05	2717 46
078C 0451 110 00 KASHIKAR ALI					TOTAL	111.05
102322	03/09/2000	431 0056 057 02	KASHIKAR ALI PO BOX 20307 CASTRO VALLEY CA COMPLAINT INSPECTION PROGRESS CHECK AT 24098 MYRTLE ST ON FEB. 8, 2000 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	24098 MYRTLE ST 94546	111.05	2717 46
104271	06/07/2000	431 0056 057 02	KASHIKAR ALI PO BOX 20307 CASTRO VALLEY CA COMPLAINT INSPECTION PROGRESS CHECK AT 24098 MYRTLE ST ON 5/2/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	24098 MYRTLE ST 94546	111.05	2717 46
431 0056 057 02 KASHIKAR ALI					TOTAL	222.10

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DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
101662	01/21/2000	454 0030 007 00	LIGHT AMY S TR 54900 N HIGHWAY ONE WESTPORT CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26289 STANWOOD AV ON DEC. 9,1999 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	26289 STANWOOD 95488	313.05	2717 46
104273	06/07/2000	454 0030 007 00	LIGHT AMY S TR 54900 N HIGHWAY ONE WESTPORT CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26289 STANWOOD AV ON 5/11/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	26289 STANWOOD 95488	111.05	2717 46
		454 0030 007 00	LIGHT AMY S TR	TOTAL	424.10	
107679	12/13/2000	427 0056 002 00	MACIEL CARL & AIDA 17430 HOLIDAY DR MORGAN HILL CA MULTI FAMILY INSP-MANDATORY SURVEY AT 1627 D ST. ON 11/9/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	1627 D ST 95037	305.00	2717 46
		427 0056 002 00	MACIEL CARL & AIDA	TOTAL	305.00	
101680	01/21/2000	444 0024 025 00	RIVERA ROSE B TR 24052 ALICE ST HAYWARD CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434 RAMOS AV ON DEC. 9, 1999 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.	434 RAMOS 94541	151.45	2717 46
102365	03/09/2000	444 0024 025 00	RIVERA ROSE B TR 24052 ALICE ST HAYWARD CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434 RAMOS AVE ON FEB. 3, 2000 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4163.	434 RAMOS 94541	151.45	2717 46
102913	04/14/2000	444 0024 025 00	RIVERA ROSE B TR 24052 ALICE ST HAYWARD CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434-4361/2 RAMOS AVE. ON 3/16/00 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.	434 RAMOS 94541	151.45	2717 46

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DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL DESCRIPTION				STAT
104288	06/07/2000	444 0024 025 00	RIVERA ROSE B TR RIVERA, ROSE B TR	24052 ALICE ST HAYWARD CA 94541	434 RAMOS 151.45	2717 46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434-4361/2 RAMOS AVE ON 5/10/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.						
104886	07/13/2000	444 0024 025 00	RIVERA ROSE B TR RIVERA, ROSE B TR	24052 ALICE ST HAYWARD CA 94541	434 RAMOS 111.05	2717 46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434 RAMOS AVE ON 6/16/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.						
106428	10/11/2000	444 0024 025 00	RIVERA ROSE B TR RIVERA, ROSE B TR	24052 ALICE ST HAYWARD CA 94541	434 RAMOS 292.85	2717 46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 434 RAMOS AVE ON 9/19/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.						
444 0024 025 00 RIVERA ROSE B TR					TOTAL	1,009.70
101898	02/10/2000	078G 2766 004 00	RODRIGUEZ PEDRO P & MARIA V GALAM, GILBERT & ROSIE	32031 KENNET ST HAYWARD CA 94544	32031 KENNET ST 111.05	2717 46
COMPLAINT INSPECTION PROGRESS CHECK AT 32031 KENNET ST ON JAN. 3, 2000 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.						
102857	04/14/2000	078G 2766 004 00	RODRIGUEZ PEDRO P & MARIA V GALAM, GILBERT & ROSIE	32031 KENNET ST HAYWARD CA 94544	32031 KENNET ST 212.05	2717 46
SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 32031 KENNET ST ON 3/27/00 WITH WEDNELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4162.						
103275	05/12/2000	078G 2766 004 00	RODRIGUEZ PEDRO P & MARIA V GALAM, GILBERT & ROSIE	32031 KENNET ST HAYWARD CA 94544	32031 KENNET ST 313.05	2717 46
COMPLAINT INSPECTION PROGRESS CHECK AT 32031 KENNET ST ON 4/13/00 WITH WENDELL MCNEIL. FOR BILLING QUESTIONS CALL WENDELL AT 583-4163.						
104263	06/07/2000	078G 2766 004 00	RODRIGUEZ PEDRO P & MARIA V GALAM, GILBERT & ROSIE	32031 KENNET ST HAYWARD CA 94544	32031 KENNET ST 313.05	2717 46
COMPLAINT INSPECTION PROGRESS CHECK AT 32031 KENNET ST ON 5/24/00 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.						

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DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT

		078G 2766 004 00	RODRIGUEZ PEDRO P & MARIA V	TOTAL	949.20	

107078	11/10/2000	454 0065 136 00	ROSADO ALVARO & SUMALE PATZI 27257 PATRICK AV HAYWARD CA	27257 PATRICK 94544	105.00	2717 46

		454 0065 136 00	ROSADO ALVARO & SUMALE PATZI	TOTAL	105.00	

102368	03/09/2000	444 0075 025 00	SCHOON WH & WILMA B TRS 4616 CRISTY WY CASTRO VALLEY CA	550 CODY RD 94546	111.05	2717 46

		444 0075 025 00	SCHOON WH & WILMA B TRS	TOTAL	111.05	

107754	12/19/2000	453 0070 044 00	SINGH HARBHAJAN K 559 SYLVAN AV DALY CITY CA	27505 TAMPA 94014	105.00	2717 46

		453 0070 044 00	SINGH HARBHAJAN K	TOTAL	105.00	

103293	05/12/2000	452 0036 009 00	TAIMANI OFA & ELIZABETH 26893 BOCARATON CT HAYWARD CA	26592 COLETTE ST 94545	212.05	2717 46

106406	10/11/2000	452 0036 009 00	TAIMANI OFA & ELIZABETH 26893 BOCARATON CT HAYWARD CA	26592 COLETTE ST 94545	161.55	2717 46

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DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION		STAT	
107107	11/10/2000	452 0036 009 00	TAIMANI OFA & ELIZABETH KIOA, ELIZABETH	26893 BOCARATON CT HAYWARD CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26592 COLETTE ST. ON 10/23/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	26592 COLETTE ST 94545	313.05 2717 46

		452 0036 009 00	TAIMANI OFA & ELIZABETH	TOTAL	686.65	
101692	01/21/2000	464 0010 027 00	VANDAMME RUDY & JESSY VAN DAMME, RUDY & JESSE	2835 BRIARFIELD AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 28027 ORMOND AV ON OCT. 29, 1999 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163. FILE CLOSED.	28027 ORMOND 94061	111.05 2717 46

		464 0010 027 00	VANDAMME RUDY & JESSY	TOTAL	111.05	
104908	07/13/2000	081D 1665 009 01	VARDANEGA ROBERT VARDANEGA, ROBERT	PO BOX 1151 ALAMEDA CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26841 PARKSIDE DR ON 6/21/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	26841 PARKSIDE DR 94501	111.05 2717 46

		081D 1665 009 01	VARDANEGA ROBERT	TOTAL	111.05	
104909	07/13/2000	427 0041 010 00	VARDANEGA ROBERT VARDANEGA, ROBERT	P O BOX 1151 ALAMEDA CA COMPLAINT INSPECTION PROGRESS CHECK AT 1597 C ST ON 6/13/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	1593 C ST 94501	414.05 2717 46

106051	09/12/2000	427 0041 010 00	VARDANEGA ROBERT VARDANEGA, ROBERT	P O BOX 1151 ALAMEDA CA COMPLAINT INSPECTION PROGRESS CHECK AT 1597 C ST ON 8/24/00 WITH ELIZABETH SHUMAN. FOR BILLING QUESTIONS CALL ELIZABETH AT 583-4161.	1593 C ST 94501	414.05 2717 46

		427 0041 010 00	VARDANEGA ROBERT	TOTAL	828.10	

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DEPARTMENT: RESIDENTIAL RENTAL INSP
 INVOICES OVER 30 DAYS PAST DUE

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INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
101955	02/10/2000	452 0036 021 00	VENEGAS JUAN C VENEGAS, JUAN C & SANCHEZ CAND	631 FLYNN AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26664 COLETTE ST ON JAN. 13,2000 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	26664 COLETTE ST 94063	212.05 2717 46
102388	03/09/2000	452 0036 021 00	VENEGAS JUAN C VENEGAS, JUAN C & SANCHEZ CAND	631 FLYNN AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26664 COLETTE ST ON FEB. 22, 2000 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	26664 COLETTE ST 94063	313.05 2717 46
102937	04/14/2000	452 0036 021 00	VENEGAS JUAN C VENEGAS, JUAN C & SANCHEZ CAND	631 FLYNN AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26664 COLETTE ST ON 3/27/00 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	26664 COLETTE ST 94063	111.05 2717 46
104298	06/07/2000	452 0036 021 00	VENEGAS JUAN C VENEGAS, JUAN C & SANCHEZ CAND	631 FLYNN AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26664 COLETTE ST ON 5/1/00 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160.	26664 COLETTE ST 94063	111.05 2717 46
105190	08/03/2000	452 0036 021 00	VENEGAS JUAN C VENEGAS, JUAN C & SANCHEZ CAND	631 FLYNN AV REDWOOD CITY CA SINGLE FAMILY INSP-MANDATORY PROGRESS CHECK AT 26664 COLETTE ST ON 7/11/00 WITH DUKE BRAGG. FOR BILLING QUESTIONS CALL DUKE AT 583-4160. FILE CLOSED.	26664 COLETTE ST 94063	111.05 2717 46
452 0036 021 00 VENEGAS JUAN C					TOTAL	858.25
101694	01/21/2000	443 0070 045 00	WILKERSON ROOSEVELT SR WILKERSON, ROOSEVELT SR	PO BOX 43311 OAKLAND CA MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 25021 CYPRESS AV ON OCT. 29, 1999 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163	25021 CYPRESS 94624	494.85 2717 46
107170	11/10/2000	443 0070 045 00	WILKERSON ROOSEVELT SR WILKERSON, ROOSEVELT SR	PO BOX 43311 OAKLAND CA MULTI FAMILY INSP-MANDATORY PROGRESS CHECK AT 25021 CYPRESS AVE. ON 10/2/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	25021 CYPRESS 94624	414.05 2717 46

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REPORT ID: FMIS-AR851

CITY OF HAYWARD
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 05/10/2001
PAGE NO. 12 TIME: 08:36

DEPARTMENT: RESIDENTIAL RENTAL INSP
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			STAT
107708	12/13/2000	443 0070 045 00	WILKERSON ROOSEVELT SR PO BOX 43311 MULTI FAMILY INSP-MANDATORY OAKLAND CA PROGRESS CHECK AT 25021 CYPRESS AVE. ON 11/21/00 WITH JIM OLSON. FOR BILLING QUESTIONS CALL JIM AT 583-4163.	25021 CYPRESS 94624	405.00	2717 46
		443 0070 045 00	WILKERSON ROOSEVELT SR	TOTAL	1,313.90	
				TOTAL	15,752.65	

***** END OF REPORT *****

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. _____

Introduced by Council Member _____

**RESOLUTION CONFIRMING THE REPORT AND
ASSESSMENT OF OVERDUE RESIDENTIAL RENTAL
INSPECTION FEES FOR CALENDAR YEAR 2000**

WHEREAS, in connection with the Residential Rental Inspection Program, the Enforcement Officer has rendered an itemized report to this Council showing the cost of causing the correction, repair, or abatement of violations in order to encourage the conservation of existing multi-family rental housing units and assure that all housing used for commercial purposes meets minimum code; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 15, 2001, in the Council Chamber, City Hall, 777 B Street, Hayward, California, was fixed as the time and place for this Council to receive and consider the report, and a copy of the report has been posted and published in the manner required by section 9-5.502 of the Municipal Code; and

WHEREAS, the hearing was held at the time and place fixed, and the City Council has considered the report and assessment list and all comments with respect thereto.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that the report of the Enforcement Officer of the City of Hayward's Residential Rental Inspection Program on the cost of causing the correction, repair, or abatement of violations on the properties therein described, a copy of which is attached hereto, is hereby confirmed.

BE IT FURTHER RESOLVED that payments of assessments confirmed hereby may be received by the City of Hayward Finance Director up to the hour of 5 p.m. on July 23, 2001, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA _____, 2001

ADOPTED BY THE FOLLOWING VOTE:

AYES:

NOES:

ABSTAIN:

ABSENT:

ATTEST: _____
City Clerk of the City of Hayward

APPROVED AS TO FORM:

City Attorney of the City of Hayward