CITY OF HAYWARD
AGENDA REPORT

AGENDA DATE 05/04/04
AGENDA ITEM 6
WORK SESSION ITEM _____

TO: Mayor and City Council

FROM: Director of Community and Economic Development

SUBJECT: Hearing on Report and Assessment for Community Preservation Fees Past Due

RECOMMENDATION:

It is recommended that the City Council adopt the attached resolution confirming the cost of community preservation fees and abatement charges for the 2003 calendar year, and authorizing the assessments to become a lien against the properties if not paid on or before July 19, 2004.

BACKGROUND:

The Community Preservation program was established in order to eliminate conditions on properties in the City which are detrimental to the health, safety, and welfare of our community. Typical violations include debris, trash, vegetation, graffiti, signs; zoning issues, abandoned vehicles and the like on private property.

For a first-time violation, there is no charge for the compliance inspection process if corrections have been satisfactorily completed by the indicated reinspection date. However, if the violation is not corrected, then a fee of $226 is assessed which is based on the standard cost for staff time and materials to process a typical violation. This includes the cost of both the initial inspection and the compliance inspection, site photographs, researching property ownership records, sending abatement notices, preparing and maintaining the case file, internal vehicle charges, et cetera. Additional inspections, if necessary, are assessed at $81 each. For a repeated violation of the same ordinance within 12 months by the same property owner, an inspection fee of $351 ($226 plus a $125 penalty fee) would be charged. Abatement by the City's contractor is undertaken when a property has failed the compliance reinspection. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional $100 fee is levied to cover City costs.

As of the date of this writing, overdue bills affecting 32 properties (including contractor costs) amount to approximately $16,173. Amounts currently due include a $5 per month late charge and 1% interest per month on charges more than thirty days past due.

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. Vehicle Abatement liens are also included in this list.

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 the 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 April 19 and April 24, 2004. A notice of this hearing was also sent by certified mail to each property owner, mortgagee or beneficiary indicated on the current assessor's roll. In addition, staff sent a courtesy 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:

William D. Mork

William Mork, Senior Community
Preservation Inspector

Recommended by:

Sylvia Ehrenthal

Sylvia Ehrenthal, Director of Community
and Economic Development

Approved by:

Jesús Armas, City Manager

Exhibits: A – 2003 Proposed Community Preservation Assessment List
Resolution

REPORT ID: FMIS-AR851

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/29/2004
PAGE NO. 1 TIME: 09:53

INV # DATE / BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS / INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
123272 05/12/2003 ANTONINI, ALFRED J	428 0061 056 00	ANTONINI ALFRED J TR PO BOX 2889 CASTRO VALLEY CA COMM PRES INSPECTION FEE CASE CP03-0381; FAILED COMMUNITY PRES REINSPECTION FEES ON 04/23/03 AT 1004 "B" STREET. APN 428-0061-056-00. IF QUESTIONS CALL CHERYL 510/583-4172.	1004 B ST 94546	238.31	4630 003 46
2869 ANTONINI, ALFRED J			TOTAL	238.31	
130042 07/09/2003 AZZOLINO, JOSEPH F & RITA	456 0066 001 01	AZZOLINO JOSEPH F & RITA 178 LISBON ST SAN FRANCISCO CA COMM PRES INSPECTION FEE CASE ZV01-1322; CONTRACTOR'S CHARGES $3389.19 PLUS $100.00 PER PARCEL ABATEMENT FEE. INDUSTRIAL BLVD; APN 456-0066-001-01 ON 06/06, 06/24/03. QUESTIONS CALL MARY 510/583-4173.	INDUSTRIAL BL 94112	3,534.13	4630 003 46
15668 AZZOLINO, JOSEPH F & RITA			TOTAL	3,534.13	
124868 06/26/2003 BROWN, EDWARD E & KLEIN C	078G 2738 031 00	BROWN EDWARD E 8420 W ADAMS PASCO WA COMM PRES INSPECTION FEE CASE CP03-0322; FAILED COMMUNITY PRES REINSPECTION ON 6/02/03 $226.00 PLUS CONTRACTOR'S ABATEMENT FEE ON 6/12 $270.00. 31625 MEDINAH; APN 078G-2738-031-00. QUESTIONS CALL ROBBIE 510/583-4171.	31625 MEDINAH ST 99301	511.01	4630 003 46
130362 07/25/2003 BROWN, EDWARD E & KLEIN C	078G 2738 031 00	BROWN EDWARD E 8420 W ADAMS PASCO WA COMM PRES INSPECTION FEE CASE CP03-0858; FAILED COMMUNITY PRES REINSPECTION ON 07/10/03 AT 31625 MEDINAH ST. APN 078G-2738-031-00. CALL ROBBIE AT 510/583-4171 IF QUESTIONS.	31625 MEDINAH ST 99301	238.31	4630 003 46
11127 BROWN, EDWARD E & KLEIN C			TOTAL	749.32	
133176 12/19/2003 DA COSTA, VASCO	431 0036 007 00	DACOSTA VASCO 453 B ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-0320; FAILED COMMUNITY PRES REINSPECTION ON 11/20/03 @ 453 "B" STREET; APN 431-0036-007-00 . QUESTIONS: CALL JILL 510/583-4170.	453 B ST 94541	231.00	4630 003 46

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DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
133300 12/26/2003 DA COSTA, VASCO	431 0036 007 00	DACOSTA VASCO 453 B ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-0320; FAILED COMMUNITY PRES REINSPECTION ON 12/18/03 AT 453 "B" STREET; APN 431-0036-007. CALL JILL AT 510/583-4170 IF QUESTIONS.	453 B ST 94541	81.00	4630 003 46
14717 DA COSTA, VASCO			TOTAL	312.00	
132025 10/09/2003 DREW, EVELYN	456 0005 016 00	DREW EVELYN J 2788 COOK PL HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1000; FAILED COMMUNITY PRES REINSPECTION ON 10/02/03 AT 2788 COOK PLACE; APN 456-0005-016. QUESTIONS CALL MARY AT 510/583-4173.	2788 COOK PL 94545	238.31	4630 003 46
23386 DREW, EVELYN			TOTAL	238.31	
123320 05/12/2003 GELSO INVESTMENT/ANTONINI ORLA	428 0066 002 00	GELSO INVESTMENTS V LLC 1321 COLUMBUS AV #3 SAN FRANCISCO CA COMM PRES INSPECTION FEE CASE CP03-0378; FAILED COMMUNITY PRES REINSPECTION ON 04/22/03 AT 913 "B" STREET; APN 428-0066-002. QUESTIONS CALL CHERYL AT 510/583-4172.	913 B ST 94133	238.31	4630 003 46
131254 08/28/2003 GELSO INVESTMENT/ANTONINI ORLA	428 0066 002 00	GELSO INVESTMENTS V LLC 1321 COLUMBUS AV #3 SAN FRANCISCO CA COMM PRES INSPECTION FEE CASE CP03-0378; FAILED COMMUNITY PRES REINSPECTION ON 08/18/03 AT 913 "B" ST; APN 428-0066-002-00. CALL CHERYL AT 510/583-4172.	913 B ST 94133	91.86	4630 003 46
131815 09/25/2003 GELSO INVESTMENT/ANTONINI ORLA	428 0066 002 00	GELSO INVESTMENTS V LLC 1321 COLUMBUS AV #3 SAN FRANCISCO CA COMM PRES INSPECTION FEE CASE CP03-0378; FAILED COMMUNITY PRES REINSPECTION ON 09/03 @ $81.00 AND ON 09/22 AT $81.00 FOR 913 "B" STREET; APN 428-0066-002. QUESTIONS CALL 510/583-4172 FOR CHERYL. COMM PRES INSPECTION FEE CASE CP03-0378; FAILED COMMUNITY PRES REINSPECTION ON 09/03 @ $81.00 AND ON 09/22 AT $81.00 FOR 913 "B" STREET; APN 428-0066-002. QUESTIONS CALL 510/583-4172 FOR CHERYL.	913 B ST 94133	173.67	4630 003 46
21015 GELSO INVESTMENT/ANTONINI ORLA			TOTAL	503.84	

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114827 01/11/2002 GONZALEZ, EFRAIN	452 0028 081 00	GONZALEZ EFRAIN 218 GOODWIN ST HAYWARD CA COMM PRES INSPECTION FEE ZV01-0985; COMMUNITY PRESERVATION INSPECTION FEES @ 218 GOODWIN ST. APN 452-0028-081. QUESTIONS CALL RAMONA 510/583-4138. PAYMENT INFO IS BELOW.	218 GOODWIN ST 94544	238.31	4630 003 46
19543 GONZALEZ, EFRAIN			TOTAL	238.31	
121972 02/14/2003 HAHN TRUST	445 0001 013 00	HAHN ALEX K & JAE H TRS 80 GRAND AV OAKLAND CA COMM PRES INSPECTION FEE CASE CP02-1118; FAILED COMMUNITY PRES REINSPECTION ON 10/04/02 $226.00 & CONTRACTOR ABATEMENT CHARGES ON 10/09/02 $180.00 @ 24122 MISSION BLVD. APN 445-0001-013. QUESTIONS CALL MAGGIE 510/583-4158.	24122 MISSION BL 94612	420.11	4630 003 46
20755 HAHN TRUST			TOTAL	420.11	
132222 10/22/2003 HAUGE, ROGER H.	431 0080 001 00	HAUGE ROGER H 396 ELMWOOD LN HAYWARD CA COMM PRES INSPECTION FEE CASE CP02-0480; FAILED COMMUNITY PRES REINSPECTION ON 09/30/03 AT 396 ELMWOOD LN. APN 431-0080-001. QUESTIONS CALL JILL 510/583-4170.	396 ELMWOOD LN 94541	238.31	4630 003 46
9592 HAUGE, ROGER H.			TOTAL	238.31	
131257 08/28/2003 HEAD, MARLIN, MARGARET, RORIC	465 0040 075 00	HEAD MARLIN R & MARGARET V 126 MEDITERRANEAN AV HAYWARD CA COMM PRES INSPECTION FEE CASE ZV03-0515; FAILED COMMUNITY PRES REINSPECTION FEES ON 08/22/03 AT 126 MEDITERRANEAN AV. APN 465-0040-075-00. QUESTIONS CALL ROBBIE 510/583-4171.	126 MEDITERRANEAN AV 94544	238.31	4630 003 46
13814 HEAD, MARLIN, MARGARET, RORIC			TOTAL	238.31	
132057 10/09/2003 JONES, RONNIE F	444 0027 034 02	JONES RONNIE F 24386 SILVA AV HAYWARD CA COMM PRES INSPECTION FEE CASE ZV02-0920; FAILED COMMUNITY PRES REINSPECTION ON 10/06/03 AT 24386 SILVA AV; APN 444-0027-034-02. QUESTIONS CALL MARY AT 510/583-4173.	24386 SILVA AV 94544	238.31	4630 003 46

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
23385 JONES, RONNIE F			TOTAL	238.31	
131334 09/05/2003 KANINDA, MALOU K	456 0005 012 00	KANINDA MALOU K 2785 COOK PL HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1072; FAILED COMMUNITY PRES REINSPECTION ON 09/02/03 AT 2785 COOK PL; APN 456-0005-012-00. QUESTIONS CALL MARY 510/583-4173.	2785 COOK PL 94545	238.31	4630 003 46
23279 KANINDA, MALOU K			TOTAL	238.31	
131259 08/28/2003 KHATRI, KANTILAL &RAJESH KUMAR	464 0100 006 00	KHATRI KANTILAL & RAJESHKUMAR 9 SPRING LN BELMONT CA COMM PRES INSPECTION FEE CASE ZV03-0958; FAILED COMMUNITY PRES REINSPECTION 08/15/03 AT 1533 INDUSTRIAL PKWY W; APN 464-0100--006-00. QUESTIONS CALL MARY 510/583-4173.	1533 INDUSTRIAL PKWY 94002	238.31	4630 003 46
131260 08/28/2003 KHATRI, KANTILAL &RAJESH KUMAR	464 0100 023 01	KHATRI KANTILAL & RAJESHKUMAR 9 SPRING LN BELMONT CA COMM PRES INSPECTION FEE CASE ZV03-0961; FAILED COMMUNITY PRES REINSPECTION ON 08/15/03 AT 29501 RUUS RD; APN 464-0100-23-01. QUESTIONS CALL MARY AT 510/583-4173.	29501 RUUS RD 94002	238.31	4630 003 46
131261 08/28/2003 KHATRI, KANTILAL &RAJESH KUMAR	464 0100 025 00	KHATRI KANTILAL & RAJESHKUMAR 9 SPRING LN BELMONT CA COMM PRES INSPECTION FEE CASE ZV03-0960; FAILED COMMUNITY PRES REINSPECTION ON 08/15/03 AT 29565 RUUS RD; APN 464-0100-025-00 ; QUESTIONS CALL MARY 510/583-4173.	29565 RUUS RD 94002	238.31	4630 003 46
131262 08/28/2003 KHATRI, KANTILAL &RAJESH KUMAR	464 0100 027 00	KHATRI KANTILAL & RAJESHKUMAR 9 SPRING LN BELMONT CA COMM PRES INSPECTION FEE CASE ZV03-0959; FAILED COMMUNITY PRES REINSPECTION FEES ON 08/15/03 AT 1551 INDUSTRIAL PKAY W. APN 464-0100-027-00. QUESTIONS CALL MARY 510/583-4173.	1551 INDUSTRIAL PKWY WST 94002	238.31	4630 003 46
3563 KHATRI, KANTILAL &RAJESH KUMAR			TOTAL	953.24	
132756 11/13/2003 LEVINSON, DONNA L.	445 0130 022 00	LEVINSON DONNA L 24511 MARIE DR HAYWARD CA COMM PRES INSPECTION FEE CASE WA03-0920; FAILED COMMUITY PRES REINSPECTION	24511 MARIE DR 94542	283.76	4630 003 46

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
		FEES ON 7/15/03 @ $226.00; CONTRACTOR'S CHARGES ON 08/06/03 @ $45.00 FOR 24511 MARIE DRIVE; APN 445-0130-022. QUESTIONS CALL MAGGIE 510/583-4158.			
13166 LEVINSON, DONNA L.			TOTAL	283.76	
130424 07/25/2003 MEJIA, ANDREA; CARDOZA, ARNOLD	078G 2769 014 00	MEJIA ANDREA & CARDOZA ARNOLDO 32353 PULASKI DR HAYWARD CA COMM PRES INSPECTION FEE CASE CP02-1575; FAILED COMMUNITY PRES REINSPECTION ON 07/10/03 AT 32353 PULASKI DR; APN 078G-2769-014-00. QUESTIONS CALL ROBBIE AT 510/583-4171.	32353 PULASKI DR 94544	198.31	4630 003 46
130702 08/08/2003 MEJIA, ANDREA; CARDOZA, ARNOLD	078G 2769 014 00	MEJIA ANDREA & CARDOZA ARNOLDO 32353 PULASKI DR HAYWARD CA COMM PRES INSPECTION FEE CASE CP02-1575; FAILED COMMUNITY PRES REINSPECTION FEES ON 08/04/03 AT 32353 PULASKI DR; APN 078G-2769-014-00. QUESTIONS CALL ROBBIE 510/583-4171.	32353 PULASKI DR 94544	10.86	4630 003 46
22996 MEJIA, ANDREA; CARDOZA, ARNOLD			TOTAL	209.17	
122011 02/27/2003 MONTENEGRO, FRANK JR GUARDIAN	443 0035 126 00	MONTENEGRO FRANK J JR GUARDIAN OF PHILIP M ETAL 24809 SANTA CLARA ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP02-1485 FAILED COMMUNITY PRES REINSPECTIONS 12/3/02 $351.00; 01/03/03 $135.00 & CONTRACTOR FEE 01/08/03 $112.50. 24809 SANTA CLARA. APN 443-0025-126. QUESTIONS CALL RAMONA 510/583-4138.	24809 SANTA CLARA ST 94544	614.54	4630 003 46
124723 06/17/2003 MONTENEGRO, FRANK JR GUARDIAN	443 0035 126 00	MONTENEGRO FRANK J JR GUARDIAN OF PHILIP M ETAL 24809 SANTA CLARA ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-0259; FAILED COMMUNITY PRES REINSPECTION ON 04/23/03 AT 2489 SANTA CLARA ST; APN 443-0035-126-00. SUBSEQUENT VIOLATION WITHIN 12 MONTHS. IF QUESTIONS, CALL JILL 510/583-4170.	24809 SANTA CLARA ST 94544	364.56	4630 003 46
131094 08/15/2003 MONTENEGRO, FRANK JR GUARDIAN	443 0035 126 00	MONTENEGRO FRANK J JR GUARDIAN OF PHILIP M ETAL 24809 SANTA CLARA ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-0601; FAILED COMMUNITY PRES REINSPECTION ON 06/11/03 $351.00 AND 06/18/03 $135.00; CHARGES FOR CONTRACTOR'S WORK ON 06/30/03 $235.00 @ 24809 SANTA CLARS; APN 443-0035-126. CALL RAMONA AT 510/583-4138 IF QUESTIONS.	24809 SANTA CLARA ST 94544	738.26	4630 003 46
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DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

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MONTENEGRO, FRANK JR GUARDIAN			TOTAL	1,717.36	
130433 07/25/2003 O'CONNELL, BARBARA & PATRICK	432 0040 045 01	OCONNELL BARBARA J & PATRICK A 4715 SCARLET SAGE DR PUEBLO CO COMM PRES INSPECTION FEE CASE CP03-0488; FAILED COMMUNITY PRES REINSPECTION ON 07/16/03 AT 22680 HAPPYLAND AV; APN 432-0040-045-01. QUESTIONS CALL JILL AT 510/583-4170.	22680 HAPPYLAND AV 81001	238.31	4630 003 46
133245 12/19/2003 O'CONNELL, BARBARA & PATRICK	432 0040 045 01	OCONNELL BARBARA J & PATRICK A 4715 SCARLET SAGE DR PUEBLO CO COMM PRES INSPECTION FEE CASE CP03-0488; FAILED COMMUNITY PRES REINSPECTION ON 07/29/03 $81.00; ALSO ON 09/17/03 $81.00; PLUS CONTRACTOR'S CHARGES ON 09/18/03 $810.00 AT 22680 HAPPYLAND AV; APN 432-0040-045-01. QUESTIONS CALL ROBBIE 510/583-4171.	22680 HAPPYLAND AV 81001	977.00	4630 003 46
11442 O'CONNELL, BARBARA & PATRICK			TOTAL	1,215.31	
124420 06/09/2003 PAE, YONG M & HYON, S	444 0030 013 02	HERNANDEZ ALONZO E & MARGARITA J PO BOX 1554 DALY CITY CA COMM PRES INSPECTION FEE CASE SV03-0337; FAILED COMMUNITY PRES REINSPECTION FEE ON 04/28/03 AT 24031 MISSION BL; APN 444-0030-013-02. QUESTIONS CALL JILL AT 510/583-4170.	24031 MISSION BL 94014	238.31	4630 003 46
20987 PAE, YONG M & HYON, S			TOTAL	238.31	
131945 10/02/2003 PARK & ASSOCIATES II, LLC	455 0026 045 00	PARK 1201 LEXINGTON AV #322 NEW YORK NY COMM PRES INSPECTION FEE CASE ZV03-0618; FAILED COMMUNITY PRES REINSPECTION ON 09/24/03 AT 27324 HESPERIAN BL; APN 455-0026-045-00. IF QUESTIONS CALL MARY AT 510/583-4173.	27324 HESPERIAN BL 10028	238.31	4630 003 46
16940 PARK & ASSOCIATES II, LLC			TOTAL	238.31	
133250 12/19/2003 PARRA, CONNIE	083 0251 052 00	PARRA CONNIE E 629 BARRON WY HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1578; FAILED COMMUNITY PRES REINSPECTION ON 12/04/0 AT 629 BARRON WY. APN 083-0251-052-00. IF QUESTIONS CALL ROBBIE 510/583-4171.	629 BARRON WY 94544	231.00	4630 003 46

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
23552 PARRA, CONNIE			TOTAL	231.00	
132441 10/30/2003 REYES, MARIA (27)	456 0026 103 00	REYES MARIA E 27712 PORTSMOUTH AV HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1427; FAILED COMMUNITY PRES REINSPECTION ON 10/17/03 AT 27712 PORTSMOUTH AV; APN 456-0026-103-00. QUESTIONS CONTACT MARY AT 510/583-4173.	27712 PORTSMOUTH AV 94545	238.31	4630 003 46
15496 REYES, MARIA			TOTAL	238.31	
132097 10/09/2003 SANDOVAL, GARCIELA (28)	432 0040 021 02	SANDOVAL GRACIELA 22546 S GARDEN AV HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1099; FAILED COMMUNITY PRES REINSPECTION ON 10/01/03 @ 22546 SOUTH GARDEN AV; APN 432-0040-021-02. QUESTIONS CALL JILL AT 510/583-4170.	22546 SOUTH GARDEN AV 94541	238.31	4630 003 46
19345 SANDOVAL, GARCIELA			TOTAL	238.31	
122457 03/27/2003 SHAMCO INVESTMENTS (29)	428 0061 031 00	SHAMCO INVESTMENTS ETAL PO BOX 4443 BURLINGAME CA COMM PRES INSPECTION FEE CASE SV03-0307; FAILED COMMUNITY PRES REINSPECTION ON 03/08/03 @ 22491 FOOTHILL BL; APN 428-0061-031. QUESTIONS CALL CHERYL AT 510/583-4172.	1098 A ST 94011	167.61	4630 003 46
9266 SHAMCO INVESTMENTS			TOTAL	167.61	
132103 10/09/2003 STEIN, FRANK A & SHEILA B. (30)	432 0064 078 00	STEIN FRANK A & SHEILA B 22775 TEAKWOOD ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1267; FAILED COMMUNITY PRES REINSPECTION ON 09/17/03 @ 22775 TEAKWOOD ST = $226.00. CONTRACTOR'S CHARGES ON 09/18/03 = $90.00. APN: 432-0064-078. QUESTIONS CALL ROBBIE 510/583/4171.	22775 TEAKWOOD ST 94541	329.21	4630 003 46
133273 12/19/2003 STEIN, FRANK A & SHEILA B.	432 0064 078 00	STEIN FRANK A & SHEILA B 22775 TEAKWOOD ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1267; CONTRACTOR'S CHARGES ON 10/30/03 @ 22775 TEAKWOOD ST; APN 432-0064-078-00. CALL 510-583-4170 FOR ROBBIE IF QUESTIONS.	22775 TEAKWOOD ST 94541	1,242.50	4630 003 46

DEPARTMENT: COMMUNITY PRESERVATION
INVOICES OVER 30 DAYS PAST DUE

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9598 STEIN, FRANK A & SHEILA B.			TOTAL	1,571.71	
121983 02/14/2003 VICKERS MANAGEMENT LTD 31	439 0101 022 00	VICKERS MANAGEMENT LTD 404 E MONTAGUE EXP MILPITAS CA COMM PRES INSPECTION FEE CASE ZV02-0145; FAILED COMMUNITY PRES REINSPECTION ON 02/10/03 @ 23751 BERNHARDT ST; APN 439-0101-022 -00. QUESTIONS CALL RAMONA 510/583-4138.	23751 BERNHARDT ST 95035	91.86	4630 003 46
122018 02/27/2003 VICKERS MANAGEMENT LTD	439 0101 022 00	VICKERS MANAGEMENT LTD 404 E MONTAGUE EXP MILPITAS CA COMM PRES INSPECTION FEE CASE ZV02-0145; FAILED COMMUNITY PRES REINSPECTION ON 10/11/02 AT 23751 BERNHARDT ST FOR $81.00. APN 439-0101-022-00. QUESTIONS CALL RAMONA AT 510/583 -4138.	23751 BERNHARDT ST 95035	91.86	4630 003 46
10825 VICKERS MANAGEMENT LTD			TOTAL	183.72	
131832 09/25/2003 VILLANUEVA, RUPERTO/CARBAJAL F 32	455 0080 101 00	VILLANUEVA RUPERTO & CARBAJAL FELIP 2046 FLORIDA ST HAYWARD CA COMM PRES INSPECTION FEE CASE CP03-1332; FAILED COMMUNITY PRES REINSPECTION ON 09/03/03 AT 2046 FLORIDA ST; APN 455-0080-101. QUESTIONS CALL MARY AT 510/583-4173.	2046 FLORIDA ST 94545	364.56	4630 003 46
23352 VILLANUEVA, RUPERTO/CARBAJAL F			TOTAL	364.56	
132256 10/22/2003 WEST, AIMEE L 33	452 0084 088 00	WEST AIMEE L TR ETAL 1352 A ST HAYWARD CA COMM PRES INSPECTION FEE CASE ZV03-1206; FAILED COMMUNITY PRES REINSPECTION ON 09/11/03; SUBSEQUENT VIOLATION IN 12 MONTHS AT 28495 MISSION BL. APN 452-0084-088. IF QUESTIONS CALL MAGGIE 510/583-4158.	28495 MISSION BL 94541	351.00	4630 003 46
7442 WEST, AIMEE L			TOTAL	351.00	
			TOTAL	15,389.25	

REPORT ID: FMIS-AR851

DEPARTMENT: VEHICLE ABATEMENT
INVOICES OVER 30 DAYS PAST DUE

C I T Y O F H A Y W A R D
ACCOUNTS RECEIVABLE SYSTEM
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/29/2004
PAGE NO. 1 TIME: 08:11

INV # DATE BILLED TO	-PARCEL NUMBER- MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
122307 03/07/2003 DOUNG, WARREN M & JIANG JENNY	465 0035 039 00	DUONG WARREN M 733 OLIVE AV FREMONT CA VEHICLE ABATEMENT CASE VH02-1424; FAILED VEHICLE REINSPECTION; 29402 CHANCE ST ON 01/15/2003; APN 465-0035-039-00. IF QUESTIONS CALL CSO CLEARWATER 510/583-4175.	29402 CHANCE ST 94539	238.31	4630 002 46
20822 DOUNG, WARREN M & JIANG JENNY			TOTAL	238.31	
133238 12/19/2003 MONTENEGRO, FRANK JR GUARDIAN	443 0035 126 00	MONTENEGRO FRANK J JR GUARDIAN OF PHILIP M ETAL 24809 SANTA CLARA ST HAYWARD CA VEHICLE ABATEMENT VH02-1553; FAILED VEHICLE INSPECTION ON 03/12/03 @ 24809 SANTA CLARA; APN 443-0035-126. CALL BILL AT 510/583-4174 IF ANY QUESTIONS.	24809 SANTA CLARA ST 94544	226.00	4630 002 46
20773 MONTENEGRO, FRANK JR GUARDIAN			TOTAL	226.00	
131831 09/25/2003 TRAN, NANCY	465 0035 006 02	TRAN NANCY 3124 VINIFERA DR SAN JOSE CA VEHICLE ABATEMENT CASE VH02-0914; FAILED VEHICLE INSPECTION FEE AT 29342 TAYLOR AV; APN 465-0035-006-02 ON 10/21/02 @ $226.00 AND 11/18/02 @ 81.00. QUESTIONS CALL 510 /583-4175 FOR OFFICER CLEARWATER.	29342 TAYLOR AV 95135	320.12	4630 002 46
22913 TRAN, NANCY			TOTAL	320.12	
			TOTAL	784.43	

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

DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 04-___

Introduced by Council Member_____

RESOLUTION CONFIRMING THE REPORT OF THE ENFORCEMENT OFFICER FOR PUBLIC NUISANCE AND ABATEMENTS FROM CERTAIN PROPERTIES IN THE CITY OF HAYWARD IN CONNECTION WITH THE COMMUNITY PRESERVATION PROGRAM FOR 2003

WHEREAS, in connection with the 2003 Community Preservation Program, the Enforcement Officer has rendered an itemized report in writing to this Council showing the cost of abating public nuisances from certain properties in the City of Hayward described in said report, as required by section 5-7.80 of the Municipal Code of the City of Hayward; and

WHEREAS, the hour of 8 p.m. on Tuesday, May 4, 2004, in the Council Chambers, 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 the Municipal Code; and

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

WHEREAS, at the time and place if the hearing, evidence of the violations was presented and an opportunity to dispute such evidence provided.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Hayward that except as amended by Council, the report of the Enforcement Officer of the City of Hayward Community Preservation Program, which includes Vehicle Abatement liens, on the cost of abating public nuisances from 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 19, 2004, and thereafter such official shall transmit the unpaid assessments to the County Auditor for collection on the property tax roll.

IN COUNCIL, HAYWARD, CALIFORNIA May 4, 2004

ADOPTED BY THE FOLLOWING VOTE:

AYES: COUNCIL MEMBERS:
MAYOR:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

ATTEST:_____
City Clerk of the City of Hayward

APPROVED AS TO FORM:

_____
City Attorney of the City of Hayward