



**CITY OF HAYWARD**  
**AGENDA REPORT**

AGENDA DATE 05/03/05

AGENDA ITEM 7

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 2004 calendar year, and authorizing the assessments to become a lien against the properties if not paid on or before July 22, 2005.

**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.

A new fee schedule was instituted on July 1, 2004. Consequently, some of the overdue bills are covered under the old fee schedule and some under the new schedule. The following amounts reflect the new, higher fees. For a first-time violation, there is no charge for the compliance inspection process if corrections have been completed by the indicated reinspection date. However, if the violation is not corrected, the fee of \$300 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 fees and penalties for a first violation, if necessary, are assessed as follows: \$275 second reinspection, \$475 third reinspection, \$675 fourth reinspection, and \$875 for the fifth and subsequent reinspections.

For a repeated violation of the same ordinance within 12 months by the same property owner, a fee of \$1100 (\$300 plus \$800 penalty) is charged. For those properties that are abated by the City's contractor, a City fee of \$200 is imposed in addition to the contractor charges, to cover the City's costs of verifying the adequacy of the contractor's work and processing the invoice. If it is necessary to place a lien on a property to recover unpaid inspection or contractor fees, an additional \$150 fee is levied to cover City costs.

As of the date of this writing, overdue bills (including contractor costs) affecting 35 properties amount to approximately \$25,997.62. 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 collects and 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 18** and **April 23, 2005**. 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.

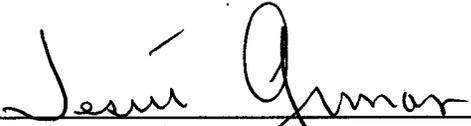
Prepared by:

  
\_\_\_\_\_  
Mary Brown, Senior Community  
Preservation Inspector

Recommended by:

  
\_\_\_\_\_  
Sylvia Ehrental, Director of Community  
and Economic Development

Approved by:

  
\_\_\_\_\_  
Jesús Armas, City Manager

Exhibits: A - 2004 Proposed Community Preservation Assessment List  
Resolution

DEPARTMENT: COMMUNITY PRESERVATION  
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
142599	08/30/2004	456 0066 067 03	AZZOLINO JOSEPH F & MARTA R AZZOLINO, JOSEPH	27057 INDUSTRIAL BLVD HAYWARD CA 94545	313.05	4630 003 46
***** COMM PRES INSPECTION FEE CASE SV04-1034; FAILED COMMUNITY PRES REINSPECTION ON 08/23/04 AT 27057 INDUSTRIAL BL; APN 456-0066-067-03. IF QUESTIONS CALL MARY 510/583-4173.						
142648	09/08/2004	456 0066 067 03	AZZOLINO JOSEPH F & MARTA R AZZOLINO, JOSEPH	27057 INDUSTRIAL BLVD HAYWARD CA 94545	287.80	4630 003 46
***** COMM PRES INSPECTION FEE CASE SV04-1034; FAILED COMMUNITY PRES REINSPECTION ON 09/03/04 @ 27057 INDUSTRIAL BLVD; APN 456-0066-067-03. QUESTIONS CALL MARY AT 510/583-4173.						
142815	09/23/2004	456 0066 067 03	AZZOLINO JOSEPH F & MARTA R AZZOLINO, JOSEPH	27057 INDUSTRIAL BLVD HAYWARD CA 94545	489.80	4630 003 46
***** COMM PRES INSPECTION FEE CASE SV04-1034; FAILED COMMUNITY PRES REINSPECTION ON 09/17/04 AT 27057 INDUSTRIAL BL; APN 456-0066-067-03. IF QUESTIONS CALL MARY AT 510/583-4173.						
18319			AZZOLINO, JOSEPH	TOTAL	1,090.65	
142991	10/07/2004	425 0470 043 00	AZZOLINO JOSEPH F & RITA M AZZOLINO, JOSEPH F & RITA	HAYWARD BL 94112	590.80	4630 003 46
***** COMM PRES INSPECTION FEE CASE CP04-0956; FAILED COMMUNITY PRES REINSPECTION ON 09/10 @ \$300.00 AND ON 09/24 @ \$275.00 FOR APN 425-0470-043-00 - HAYWARD BLVD. IF QUESTIONS CALL RAMONA AT 510/583-4138.						
15668			AZZOLINO, JOSEPH F & RITA	TOTAL	590.80	
133681	01/22/2004	425 0410 013 00	CAINES DANA E CAINES, DANA E	2563 CARISBROOK CT HAYWARD CA 94542	364.56	4630 003 46
***** COMM PRES INSPECTION FEE CASE CP04-0025; FAILED COMMUNITY PRES REINSPECTION ON 01/12/04 AT 2563 CARISBROOK CT; APN 425-0410-013-00. CALL CHERYL AT 510/583-4172 IF QUESTIONS.						
133697	01/30/2004	425 0410 013 00	CAINES DANA E CAINES, DANA E	2563 CARISBROOK CT HAYWARD CA 94542	91.86	4630 003 46
***** COMM PRES INSPECTION FEE CASE CP04-0025; FAILED COMMUNITY PRES REINSPECTION ON 01/21/04 AT 2563 CARISBROOK CT; APN 425-0410-013-00. CALL CHERYL AT 510/583-4172 IF QUESTIONS.						

1

2

CITY OF HAYWARD  
ACCOUNTS RECEIVABLE SYSTEM  
INVOICE PARCEL INFORMATION

DEPARTMENT: COMMUNITY PRESERVATION  
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	INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	STAT	
133945	02/05/2004	425 0410 013 00	CAINES DANA E 2563 CARISBROOK CT HAYWARD CA	COMM PRES INSPECTION FEE CASE CP04-0025; FAILED COMMUNITY PRES REINSPECTION FEE ON 02/02/04 AT 2563 CARISBROOK COURT; APN 425-0410-013. CALL CHERYL AT 510/5832-4172 IF YOU HAVE QUESTIONS.Q	2563 CARISBROOK CT 94542	91.86	4630 003 46

134160	02/20/2004	425 0410 013 00	CAINES DANA E 2563 CARISBROOK CT HAYWARD CA	COMM PRES INSPECTION FEE CASE CP04-0025; FAILED COMMUNITY PRES REINSPECTION ON 02/11/04 AT 2563 CARISBROOK CT; APN 425-0410-013. CALL CHERYL AT 510/583-4172 IF QUESTIONS.	2563 CARISBROOK CT 94542	91.86	4630 003 46
--------	------------	-----------------	---------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------	-------	----------------

135408	05/17/2004	425 0410 013 00	CAINES DANA E 2563 CARISBROOK CT HAYWARD CA	COMM PRES INSPECTION FEE FEES: (2ND) ADMINISTRATIVE CITATION AC#-1062 DATED 03/09/04 FOR 2563 CARISBROOK CT; APN 425-0410-013 . HMC 10-1.2735 ETC. IF QUESTIONS CALL CHERYL AT 510/583-4172. CASE CP04-0025. COMM PRES INSPECTION FEE FEES: (1ST) ADMINISTRATIVE CITATION #AC-1060 DATED 02/25/04 FOR 2563 CARISBROOK CT; APN 425-0410-013. HMC 10-1.2735 ETC. IF QUESTIONS CALL CHERYL: 510- 583-4172. CASE CP04-0025. COMM PRES INSPECTION FEE FEES: (3RD) ADMINISTRATIVE CITATION #AC-1064 DATED 03/18/04 FOR 2563 CARISBROOK CT; APN 425-0410-013 . HMC 10-1.2735 ETC. IF QUESTIONS CALL CHERYL 510- 583-4172. CASE CP04-0025.	2563 CARISBROOK CT 94542	818.05	4630 003 46
--------	------------	-----------------	---------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------	--------	----------------

23594			CAINES, DANA E				
TOTAL						1,458.19	

142446	08/19/2004	078G 2942 001 03	CEDERBORG TIMOTHY 31327 CHICOINE AVE HAYWARD CA	COMM PRES INSPECTION FEE CASE CP04-0307; FAILED COMMUNITY PRES REINSPECTION ON 03/03/04 @ \$226.00 OLUS CONTRACTOR'S CHARGES ON 05/05/04 @ \$360.00 FOR 31327 CHICOINE AVE. APN 078G-2942-001-03. IF QUESTIONS CALL MAGGIE AT 510 /583-4138.	31327 CHICOINE AVE 94544	601.91	4630 003 46
--------	------------	------------------	-------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------	--------	----------------

24873			CEDERBORG, TIMOTHY				
TOTAL						601.91	

3

DEPARTMENT: COMMUNITY PRESERVATION  
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER- BILLED TO	MAP BLOCK PARCEL	OWNER NAME/ADDRESS INVOICE DESCRIPTION	PARCEL LOCATION	BALANCE DUE	DEPT STAT
136891	07/06/2004	431 0080 141 00		CISNEROS FRANK J & BEATRICE CISNEROS, FRANK J & BEATRICE 23358 JORGENSEN LN HAYWARD CA COMM PRES INSPECTION FEE CASE CP04-0732; FAILED COMMUNITY PRES REINSPECTION ON 07/01/04 FOR 23358 JORGENSEN LN; 431-0080-141. IF QUESTIONS CALL MARY AT 510/583-4173.	23358 JORGENSEN LN 94541	238.31	4630 003 46
-----							
143684	12/03/2004	431 0080 141 00		CISNEROS FRANK J & BEATRICE CISNEROS, FRANK J & BEATRICE 23358 JORGENSEN LN HAYWARD CA COMM PRES INSPECTION FEE CASE CP04-0732; FAILED COMMUNITY PRES REINSPECTION ON 08/17/04 @ \$81.00 AND CONTRACTOR FEES \$954.40 FOR 23358 JORGENSEN LN; APN 431-0080-141-00. CALL 510/583-4173 FOR MARY IF QUESTIONS.	23358 JORGENSEN LN 94541	1,055.80	4630 003 46
-----							
19142				CISNEROS, FRANK J & BEATRICE	TOTAL	1,294.11	
-----							
142215	07/29/2004	445 0130 057 00		DANIELS DORIS L DANIELS, DORIS L 1137 TIEGEN DR HAYWARD CA COMM PRES INSPECTION FEE CASE CP04-0651; FAILED COMMUNITY PRES REINSPECTION ON 07/16/04 AT 1137 TIEGEN DR; APN 445-0130-057. IF QUESTIONS CALL JILL AT 510/583-4170.	1137 TIEGEN DR 94542	238.31	4630 003 46
-----							
12130				DANIELS, DORIS L	TOTAL	238.31	
-----							
142953	09/28/2004	416 0140 049 00		DONG DUNG & MINH DONG, MINH Q & DUNG M 4217 CHABOYA HILLS CT SAN JOSE CA COMM PRES INSPECTION FEE CASE CP04-1020; FAILED COMMUNITY PRES REINSPECTION ON 09/03 @ \$300.00 AND ON 09/22 @ \$275.00 FOR APN 416-0140-049; 22744 SEVENTH ST. IF QUESTIONS CALL RAMONA AT 510/583.4138.	22744 7TH ST 95148	590.80	4630 003 46
-----							
143689	12/03/2004	416 0140 049 00		DONG DUNG & MINH DONG, MINH Q & DUNG M 4217 CHABOYA HILLS CT SAN JOSE CA COMM PRES INSPECTION FEE CASE CP04-1377; FAILED COMMUNITY PRES INSPECTION ON 11/16/04 AT 22744 SEVENTH ST; APN 416-0140-049. SUBSEQUENT VIOLATION WITHIN 12 MONTH PERIOD. CALL 510/583-4138 FOR RAMONA IF QUESTIONS.	22744 7TH ST 95148	1,121.05	4630 003 46
-----							
22320				DONG, MINH Q & DUNG M	TOTAL	1,711.85	

4

5

6

DEPARTMENT: COMMUNITY PRESERVATION  
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
133418	01/09/2004	456 0005 016 00	DREW EVELYN J DREW, EVELYN	2788 COOK PL HAYWARD CA 94545	91.86	4630 003 46
***** COMM PRES INSPECTION FEE CASE CP03-1000; FAILED COMMUNITY PRES REINSPECTION ON 1/02/04 @ 2788 COOK PLACE; APN 456-0005-016-00 . IF QUESTIONS CALL MARY AT 510/583-4173.						

7

23386	DREW, EVELYN			TOTAL	91.86	
-------	--------------	--	--	-------	-------	--

135428	05/17/2004	428 0066 002 00	GELSO INVESTMENTS V LLC GELSO INVESTMENT/ANTONINI ORLA	1321 COLUMBUS AVE #3 SAN FRANCISCO CA 94133	913 B ST 94133	19.00 4630 003 46
***** COMM PRES INSPECTION FEE FEES: (1ST) ADMINISTRATIVE CITATION #AC-1051 DATED 09/23/03 FOR 913 "B" STREET, APN 428-0066-002-00. CALL CHERYL AT 510/583-4172 IF QUESTIONS.						

8

135809	06/10/2004	428 0066 002 00	GELSO INVESTMENTS V LLC GELSO INVESTMENT/ANTONINI ORLA	1321 COLUMBUS AVE #3 SAN FRANCISCO CA 94133	913 B ST 94133	4,200.00 4630 003 46
***** COMM PRES INSPECTION FEE FEES (4TH) ADMINISTRATIVE CITATION #AC-1058 DATED 01/06/04 FOR 913 "B" STREET; APN 428-0066-002-00. CALL CHERYL IF QUESTIONS 510/583-4172. CASE CP03-0378 COMM PRES INSPECTION FEE FEES (3RD) ADMINISTRATIVE CITATION AC#-1057 DATED 12/03/03 FOR 913 "B" STREET; APN 428-0066-002-00. QUESTIONS CALL CHERYL AT 510/583-4172. CASE CP03-0378 COMM PRES INSPECTION FEE FEES (2ND) ADMINISTRATIVE CITATION #AC-1054 DATED 11/13/03 FOR 913 "B" STREET; APN 428-0066-002-00. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP03-0378 COMM PRES INSPECTION FEE FEES (SUBSEQUENT 05/12/04) ADMINISTRATIVE CITATION #AC-1067 DATED 05/12/04 FOR 913 "B" STREET. APN 428-0066-002-00. CALL CHERYL IF QUESTIONS AT 510/ 583-4172. CASE CP03-0378. COMM PRES INSPECTION FEE FEES (SUBSEQUENT 04/26/04) ADMINISTRATIVE CITATION #AC-1066 DATED 04/26/04 FOR 913 "B" STREET. APN 428-0066-002-00. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP03-0378 COMM PRES INSPECTION FEE FEES (SUBSEQUENT 04/01/04) ADMINISTRATIVE CITATION #AC-1065 DATED 04/01/04 FOR 913 "B" STREET. APN 428-0066-002-00. CALL CHERYL IF QUESTIONS AT 510- 583-4172. CASE CP03-0378 COMM PRES INSPECTION FEE FEES (SUBSEQUENT 03/15/04) ADMINISTRATIVE CITATION						

DEPARTMENT: COMMUNITY PRESERVATION  
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT	STAT
*****							
			#AC-1063 DATED 03/15/04 FOR 913 "B" STREET; APN 428-0066-002-00. CALL CHERYL 510/583-4172 WITH ANY QUESTIONS. CASE CP03-0378. COMM PRES INSPECTION FEE FEES (SUBSEQUENT 02/25/04) ADMINISTRATIVE CITATION #AC-1061 DATED 02/25/04 FOR 913 "B" STREET. APN 428-0066-002-00. CALL CHERYL IF QUESTIONS AT 510/583-4172. CASE CP03-0378. COMM PRES INSPECTION FEE FEES (SUBSEQUENT 01/27/04) ADMINISTRATIVE CITATION #AC-1059 DATED 01/27/04 FOR 913 "B" STREET. APN 428-0066-002-00. CALL CHERYL IF QUESTIONS 510/583-4172. CASE CP03-0378				
135898	06/17/2004	428 0066 002 00	GELSO INVESTMENTS V LLC 1321 COLUMBUS AVE #3 SAN FRANCISCO CA	913 B ST 94133	500.00	4630	003 46
			COMM PRES INSPECTION FEE FEES (SUBSEQUENT) ADMINISTRATIVE CITATION #AC-1068 DATED 06/09/04 FOR 913 "B" STREET; APN 428-0066-002. HMC 5-7.20, ETC. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP03-0378.				
21015			GELSO INVESTMENT/ANTONINI ORLA	TOTAL	4,719.00		
142800	09/16/2004	427 0001 048 00	HERNANDEZ JULIA N & TESSE NICK 1046 E ST HAYWARD CA	1046 E ST 94541	830.00	4630	003 46
			COMM PRES INSPECTION FEE CASE CP04-0982; FAILED COMMUNITY PRES REINSPECTION ON 08/04/04. SUBSEQUENT VIOLATION WITHIN 12-MONTH PERIOD FOR 1046 "E" STREET; APN 427-0001-048-00. CALL RAMONA AT 510/583-4138 IF QUESTIONS.				
16137			HERNANDEZ, JULIA & TESS, NICK	TOTAL	830.00		
142467	08/19/2004	439 0007 038 00	HOUSMAN MICHAEL A TR 600 BREWER DR HILLSBOROUGH CA	2103 ALPINE WAY 94010	320.12	4630	003 46
			COMM PRES INSPECTION FEE CASE CP04-0247; FAILED COMMUNITY PRES REINSPECTION ON 05/27/04 @ \$226.00; ALSO FAILED REINSPECTION ON 06/04/04 @ \$81.00 AT 2103 ALPINE WAY. APN 439-0007-038. IF QUESTIONS CALL CHERYL: 510/583-4172.				
24875			HOUSEMAN, MICHAEL A/GOLDMAN, D	TOTAL	320.12		

9

10

DEPARTMENT: COMMUNITY PRESERVATION  
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			
*****						
134251	02/26/2004	455 0068 008 00	HUSSAIN MOHAMMED & DEVI LALESH HUSSAIN, MOHAMMED/DEVI, LALESH	27585 LOYOLA AVE HAYWARD CA 94545	134.00	4630 003 46
COMM PRES INSPECTION FEE CASE ZV04-0163; FAILED COMMUNITY PRES REINSPECTION ON 02/24/04 AT 27585 LOYOLA AV; APN 455-0068-008. CALL ROBBIE AT 510/583-4171 IF QUESTIONS.						
-----						
7354	HUSSAIN, MOHAMMED/DEVI, LALESH			TOTAL	134.00	
-----						
134395	03/04/2004	464 0100 006 00	KHATRI KANTILAL & RAJESHKUMAR KHATRI, KANTILAL & RAJESH KUMAR	1533 INDUSTRIAL PKWY W 94002	91.86	4630 003 46
COMM PRES INSPECTION FEE CASE ZV03-0958; FAILED COMMUNITY PRES REINSPECTION FEES ON 02/21/04 @ 1533 INDUSTRIAL PKWY WW.; APN 464-0100-006-00. QUESTIONS CALL MARY 510/583-4173.						
-----						
134396	03/04/2004	464 0100 023 01	KHATRI KANTILAL & RAJESHKUMAR KHATRI, KANTILAL & RAJESH KUMAR	29501 RUUS RD 94002	91.86	4630 003 46
COMM PRES INSPECTION FEE CASE ZV03-0961; FAILED COMMUNITY PRES REINSPECTION ON 02/21/04 @ 29501 RUUS RD; APN 464-0100-023-01. CALL MARY AT 510/583-4173 IF QUESTIONS.						
-----						
134397	03/04/2004	464 0100 025 00	KHATRI KANTILAL & RAJESHKUMAR KHATRI, KANTILAL & RAJESH KUMAR	29565 RUUS RD 94002	91.86	4630 003 46
COMM PRES INSPECTION FEE CASE ZV03-0960; FAILED COMMUNITY PRES REINSPECTION ON 02/21/04 @ 29565 RUUS RD; APN 464-0100-025-00. QUESTIONS CALL MARY AT 510/583-4173.						
-----						
134398	03/04/2004	464 0100 027 00	KHATRI KANTILAL & RAJESHKUMAR KHATRI, KANTILAL & RAJESH KUMAR	1551 INDUSTRIAL PKWY W 94002	91.86	4630 003 46
COMM PRES INSPECTION FEE CASE ZV03-0959; FAILED COMMUNITY PRES REINSPECTION ON 02/21/04 @ 1551 INDUSTRIAL PKWY W; APN 464-100 -027-00. QUESTIONS: CALL MARY AT 510/583-4173.						
-----						
3563	KHATRI, KANTILAL & RAJESH KUMAR			TOTAL	367.44	
-----						
135826	06/10/2004	455 0020 059 00	LACK ANDREW F LACK, ANDREW F	2001 CHIPLAY CT HAYWARD CA 94545	442.84	4630 003 46
COMM PRES INSPECTION FEE CASE CP04-0389; FAILED COMMUNITY PRES REINSPECTION ON 04/08/04 AT \$226.00 PLUS CONTRACTOR'S CHARGES ON 04/19/04 OF \$202.50 AT 2001 CHIPLAY CT; APN 455 -0020-059. CALL BILL AT 510/583-4174 IF QUESTIONS.						

11262

11

12

13

DEPARTMENT: COMMUNITY PRESERVATION  
 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
*****						
LACK, ANDREW F				TOTAL	442.84	
-----						
133966	02/05/2004	465 0035 023 02	MAYOR KHALID & ALMAS MAYAR PROPERTIES LTD	29354 LASSEN ST HAYWARD CA	238.31	4630 003 46
			COMM PRES INSPECTION FEE CASE CP02-0877; FAILED COMMUNITY PRES REINSPECTION ON 01/27/04 AT 29354 LASSEN ST; APN 465-0035-023-02. CALL ROBBIE AT 510/583-4171 IF QUESTIONS.	94544		
-----						
134205	02/20/2004	444 0033 018 01	MAYAR KHALID MAYAR PROPERTIES LTD	24311 MISSION BLVD HAYWARD CA	238.31	4630 003 46
			COMM PRES INSPECTION FEE CASE CP04-0080; FAILED COMMUNITY PRES REINSPECTION ON 02/10/04 AT 24311 MISSION BL; APN 44-0033-018-01. QUESTIONS CALL MARY 510/583-4175.	94544		
-----						
134257	02/26/2004	465 0035 023 02	MAYOR KHALID & ALMAS MAYAR PROPERTIES LTD	29354 LASSEN ST HAYWARD CA	91.86	4630 003 46
			COMM PRES INSPECTION FEE CASE CP02-0877; FAILED COMMUNITY PRES REINSPECTION ON 02/04/04 AT 29354 LASSEN ST; APN 465-0035-023-02. QUESTIONS CALL ROBBIE 510/583-4171.	94544		
-----						
134406	03/04/2004	444 0033 018 01	MAYAR KHALID MAYAR PROPERTIES LTD	24311 MISSION BLVD HAYWARD CA	111.05	4630 003 46
			COMM PRES INSPECTION FEE FEES (1ST) ADMINISTRATIVE CITATION #AC-1001 DATED 03/02/04 FOR 24311 MISSION BL APN 444-0033-018-01. HMC 5-7.20 ETC. IF QUESTIONS: CALL MARY 510/583-4173. CASE CP04-0080.	94544		
-----						
134835	04/09/2004	465 0035 023 02	MAYOR KHALID & ALMAS MAYAR PROPERTIES LTD	29354 LASSEN ST HAYWARD CA	212.05	4630 003 46
			COMM PRES INSPECTION FEE FEES (2ND) ADMINISTRATIVE CITATION #AC-1136 DATED 03/25/04 FOR 29354 LASSEN ST. APN 465-0035-023-02. HMC 5-7.20 ETC. IF QUESTIONS CALL ROBBIE 510/583-4171. CASE CP02-0877	94544		
-----						
16818			MAYAR PROPERTIES LTD	TOTAL	891.58	
-----						
142479	08/19/2004	452 0080 042 00	MEHDAVI OMID K MEHDAVI, OMID	28049 MISSION BLVD HAYWARD CA	238.31	4630 003 46
			COMM PRES INSPECTION FEE CASE ZV04-0698; FAILED COMMUNITY PRES REINSPECTION ON 08/06/04 @ 28049 MISSION BL. APN 452-0080-046. IF QUESTIONS CALL JILL AT 510/583-4170.	94544		

18182

14

15

DEPARTMENT: COMMUNITY PRESERVATION  
 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	
*****						
MEHDAVI, OMID				TOTAL	238.31	
-----						
143355	11/04/2004	432 0048 078 00	MILLERGAUBATZ BARBARA A 23138 LILLA RD HAYWARD CA	23138 LILLA RD 94541	313.05	4630 003 46
			COMM PRES INSPECTION FEE CASE CP04-1158; FAILED COMMUNITY PRES REINSPECTION ON 10/25/04 AT 23138 LILLA RD; APN 432-0048-078. CALL MARY AT 510/583-4173 IF QUESTIONS.			
-----						
143627	11/19/2004	432 0048 078 00	MILLERGAUBATZ BARBARA A 23138 LILLA RD HAYWARD CA	23138 LILLA RD 94541	287.80	4630 003 46
			COMM PRES INSPECTION FEE CASE CP04-1158; FAILED COMMUNITY PRES REINSPECTION ON 11/10/04 AT 23138 LILLA RD; APN 432-0048-078. CALL MARY AT 510/583-4175 IF QUESTIONS.			
-----						
144093	12/16/2004	432 0048 078 00	MILLERGAUBATZ BARBARA A 23138 LILLA RD HAYWARD CA	23138 LILLA RD 94541	489.80	4630 003 46
			COMM PRES INSPECTION FEE CASE CP04-1158; FAILED COMMUNITY PRES REINSPECTION ON 12/03/04 AT 23138 LILLA RD; APN 432-0048-078. IF QUESTIONS CONTACT MARY AT 510/583-4173.			
-----						
10483			MILLER GAUBATZ, BARBARA	TOTAL	1,090.65	
-----						
134094	02/11/2004	443 0035 126 00	MONTENEGRO FRANK J JR GUARDIAN 24809 SANTA CLARA ST HAYWARD CA	24809 SANTA CLARA ST 94544	787.00	4630 003 46
			COMM PRES INSPECTION FEE CASE CP03-1626; FAILED COMMUNITY PRE REINSPECTION ON 11/13/03 @ \$351.00 AND ON 11/20/03 @ \$156.00; ALSO CONTRACTOR'S CHARGES 12/12/03 \$180.00 AND ON 12/12/03 @ \$100.00 FOR 24809 SANTA CLARA ST; APN 443-0035-12. QUESTIONS CALL RAMONA 510/583-4138.			
-----						
20773			MONTENEGRO, FRANK JR GUARDIAN	TOTAL	787.00	
-----						
133688	01/22/2004	439 0036 047 00	N & S FAMILY LIMITED PARTNERSH 1241 WHITEHORN WAY BURLINGAME CA	23000 CONNECTICUT ST 94010	337.29	4630 003 46
			COMM PRES INSPECTION FEE CASE CP03-1123; FAILED COMMUNITY PRES REINSPECTION FEES FOR 10/30/03, 11/13/03, 11/25/03 & 12/09/03 FOR 23000 CONNECTICUT; APN 439-0036-047. CALL 510/ 583-4138 FOR RAMONA IF QUESTIONS.			
-----						
23480			N & S FAMILY LIMITED PARTNERSH	TOTAL	337.29	

16

17

18

CITY OF HAYWARD  
 ACCOUNTS RECEIVABLE SYSTEM  
 INVOICE PARCEL INFORMATION

DEPARTMENT: COMMUNITY PRESERVATION  
 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
133968	02/05/2004	465 0020 084 00	NAIKER PRAMENDRA NAIKER, PRAMENDRA & PILLAY	29024 VAGABOND LN 94545 HAYWARD CA	1,323.05	4630 003 46
COMM PRES INSPECTION FEE FEES (4TH) ADMINISTRATIVE CITATION #AC-1130; DATED 01/29/04 AT 29024 VAGABOND LN; APN 465-0020-084. HMC 5-7.20 ETC. IF QUESTIONS CALL ROBBIE AT 510/ 583-4171. CASE CP03-1224. COMM PRES INSPECTION FEE FEES (3RD) ADMINISTRATIVE CITATION #AC-1129 DATED 01/12/04 AT 29024 VAGABOND LN; APN 465-0020-084. HMC 5-7.20 ETC. IF QUESTIONS CALL ROBBIE AT 510/ 583-4171. CASE CP03-1224. COMM PRES INSPECTION FEE FEES (2ND) ADMINISTRATIVE CITATION #AC-1080 DATED 12/04/03 AT 29024 VAGABOND LN; APN 465-0020-084. HMC 5-7.20 ETC. IF QUESTIONS CALL ROBBIE AT 510/ 583-4171. CASE CP03-1224. COMM PRES INSPECTION FEE FEES (1ST) ADMINISTRATIVE CITATION #AC-1126 DATED 10/30/03 AT 29024 VAGABOND LN; APN 465-0020-084. HMC 5-7.20 ETC. IF QUESTIONS CALL ROBBIE @ 510/583 -4171. CASE CP03-1224.						
134259	02/26/2004	465 0020 084 00	NAIKER PRAMENDRA NAIKER, PRAMENDRA & PILLAY	29024 VAGABOND LN 94545 HAYWARD CA	515.05	4630 003 46
COMM PRES INSPECTION FEE FEES (SUBSEQUENT) ADMINISTRATIVE CITATION #AC-1083 DATED 02/18/04 AT 29024 VAGABOND LN; APN 465-0020 -084-00. HMC 5-7.20 (B) (G) (R). IF QUESTIONS CALL ROBBIE 510/583-4171. CASE CP03-1224.						
134775	04/01/2004	465 0020 084 00	NAIKER PRAMENDRA NAIKER, PRAMENDRA & PILLAY	29024 VAGABOND LN 94545 HAYWARD CA	515.05	4630 003 46
COMM PRES INSPECTION FEE FEES (4TH & SUBSEQUENT ADMINISTRATIVE CITATION) #AC-1133 DATED 03/16/04 FOR 29024 VAGABOND LN; APN 465-0020-084-00. HMC 5-7.20 (B) (G) (R), ETC. CALL 510/583-4171 FOR ROBBIE IF QUESTIONS. CASE CP03-1224.						
20276			NAIKER, PRAMENDRA & PILLAY	TOTAL	2,353.15	
142998	10/07/2004	439 0035 005 02	PACHECO ALFREDO M PACHECO, ALFREDO MORAN	2640 DUNN RD 94541 HAYWARD CA	1,046.31	4630 003 46
COMM PRES INSPECTION FEE FEES ON ADMINISTRATIVE CITATION #AC-1226 DATED 09/ 08/04 FOR 2640 MCCONE AV/DUNN RD; APN 439-0035-005 -02. HMC 5-7.20 ETC. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP04-0436.						

19

20

DEPARTMENT: COMMUNITY PRESERVATION  
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
*****						
			COMM PRES INSPECTION FEE			
			FEEES ON ADMINISTRATIVE CITATION #AC-1073 DATED 07/27/04 FOR 2640 MCCONE AV/DUNN RD; APN 439-0035-005-02. HMC-5-7.20 ETC. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP04-0436.			
			COMM PRES INSPECTION FEE			
			FEEES ON ADMINISTRATIVE CITATION #AC-1069 DATED 08/19/04 FOR 2640 MCCONE AV/DUNN RD; APN 439-0035-005-02, HMC 5-7.20 ETC. CALL CHERYL AT 510/583-4172 IF QUESTIONS. CASE CP04-0436.			
			COMM PRES INSPECTION FEE			
			CASE CP04-0436; FAILED COMMUNITY PRES REINSPECTION ON 06/16/04 AT 2640 MCCONE AVE/DUNN RD; APN 439-0035-005-02. IF QUESTIONS CALL CHERYL AT 510/583-4172.			
-----						
18456			PACHECO, ALFREDO MORAN	TOTAL	1,046.31	
-----						
143307	10/28/2004	427 0021 031 00	ROMAN CATHOLIC BISHOP OF OAKLA	22824 2ND ST	313.05	4630 003
			ROMAN CATHOLIC BISHOP/OAKLAND	22824 2ND ST HAYWARD CA 94541		46
			COMM PRES INSPECTION FEE			
			CASE SV04-1217; FAILED COMMUNITY PRES REINSPECTION ON 10/15/04 AT 22824 SECOND ST. APN 427-0021-031-00, 427-0021-054-00 & 427-0021-055-00. IF QUESTIONS CALL RAMONA AT 510/583-4138.			
-----						
25001			ROMAN CATHOLIC BISHOP/OAKLAND	TOTAL	313.05	
-----						
142253	07/29/2004	081D 1901 007 00	SORENSEN CHRISTIAN E	27751 FALLEN LEAF CT	590.80	4630 003
			SORENSEN, CHRISTIAN E	27751 FALLEN LEAF CT HAYWARD CA 94542		46
			COMM PRES INSPECTION FEE			
			CASE CP04-0578; FAILED COMMUNITY PRES REINSPECTION ON 07/08/04 @ \$300.00 AND ON 07/22/04 @ \$275.00 FOR 27751 FALLEN LEAF CT; APN 081D-1901-007. CALL RAMONA AT 510/583-4138 IF QUESTIONS.			
-----						
11386			SORENSEN, CHRISTIAN E	TOTAL	590.80	
-----						
143359	11/04/2004	081D 2081 046 00	VILLANUEVA JAVIER & MARIA C	28115 DOBBEL AVE	212.05	4630 003
			VILLANUEVA, JAVIER & MARIA C	28115 DOBBEL AVE HAYWARD CA 94542		46
			COMM PRES INSPECTION FEE			
			CASE ZV04-1131; FAILED COMMUNITY PRES REINSPECTION ON 10/21/04 @ 28115 DOBBEL AV; APN 081D-2081-046. IF QUESTIONS CALL CHERYL AT 510/583-4172.			
-----						
24199						

21

22

23

CITY OF HAYWARD  
 ACCOUNTS RECEIVABLE SYSTEM  
 INVOICE PARCEL INFORMATION

DEPARTMENT: COMMUNITY PRESERVATION  
 INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
BILLED TO	MAP BLOCK	PARCEL	INVOICE DESCRIPTION			
*****						
			VILLANUEVA, JAVIER & MARIA C	TOTAL	212.05	
-----						
133693	01/22/2004	443 0080 042 01	WAGAYE WOUDEENESH S PO BOX 55620 HAYWARD CA	98 W JACKSON ST 94545	115.09	4630 003 46
			COMM PRES INSPECTION FEE CASE SV03-1737; FAILED COMMUNITY PRES REINSPECTION ON 12/17/04 @ \$104.00 FOR 98 W. JACKSON ST. APN 443-0080-042-01. IF QUESTIONS CALL RAMONA 510/ 583-4138.			
			16057 WAGAYE, WOUDEENESH S	TOTAL	115.09	
-----						
133471	01/09/2004	078G 2783 008 00	YORKE PETER B & MILDRED W 50 TROY PL HAYWARD CA	50 TROY PL 94544	238.31	4630 003 46
			COMM PRES INSPECTION FEE CASE 0427; FAILED COMMUNITY PRES REINSPECTION ON 12/19/03 AT 50 TROY PLACE; APN 078G-2783-008-00. IF QUESTIONS CALL ROBBIE 510/583-4171.			
			23567 YORKE, PETER B & MILDRED W	TOTAL	238.31	
-----						
134646	03/11/2004	445 0270 007 01	YOUNG ROBERT D PO BOX 3521 HAYWARD CA	1032 CENTRAL BLVD 94540	238.31	4630 003 46
			COMM PRES INSPECTION FEE CASE CP04-0144; FAILED COMMUNITY PRES REINSPECTION ON 03/09/03 AT 1032 CENTRAL BL. APN 445-0270-007- 01. CALL JILL AT 510/583-4170 IF QUESTIONS.			
			4218 YOUNG, ROBERT	TOTAL	238.31	
-----						
					TOTAL	22,342.98
=====						

24

25

26

DEPARTMENT: VEHICLE ABATEMENT  
 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
142291	08/04/2004	432 0068 015 00	CARVALHO MANUEL CARVALHO, MANUEL TRUST	936 LUCIA CT HAYWARD CA 94541	879.00	4630 002 46
VEHICLE ABATEMENT CASE VH04-0382; FAILED VEHICLE INSPECTION ON 05/12/04 @ \$226.00; ALSO ON 05/17/04, 05/24/04, 05/28/04, 06/01/04, 07/13/04, 07/21/04, 07/26/04 & 07/30/04 @ \$81.00 EA FOR 936 LUCIA ST; APN 432-0068-015. CALL BARRY AT 510/583-4175 IF QUESTIONS.						
24828 CARVALHO, MANUEL TRUST					TOTAL	879.00
134656	03/25/2004	455 0032 048 00	CHARAN TONY C & ASHA K CHARAN, TONY C & ASHA K	1695 TROWVILLE LN HAYWARD CA 94545	483.74	4630 002 46
VEHICLE ABATEMENT CASE VH04-0049; FAILED VEHICLE REINSPECTIONS ON: 02/05/04 @ \$226.00; 02/10/04 @ \$81.00; 02/17/04 @ \$81.00; 03/08/04 @ \$81.00 @ 1695 TROWVILLE LN; APN 455-0032-048-00. IF QUESTIONS: CALL BARRY AT 510/583-4175.						
23704 CHARAN, TONY C & ASHA K					TOTAL	483.74
142954	09/28/2004	455 0080 105 00	RAMOS WENCHIE L RAMOS, WENCHIE	2014 FLORIDA ST HAYWARD CA 94545	515.05	4630 002 46
VEHICLE ABATEMENT CASE VH04-1054; FAILED COMMUNITY PRES REINSPECTION ON 09/02/04 @ \$300.00 AND ON 09/16/04 @ \$200.00 AT 2014 FLORIDA ST; APN 455-0080-105. IF QUESTIONS CALL BARRY AT 510/583-4175.						
24938 RAMOS, WENCHIE					TOTAL	515.05
143296	10/21/2004	455 0080 078 00	TUIASOSOPO SAGAGAUATASI A TUIASOSOPO, SAGAGAUATASI A	27847 MIAMI AVE HAYWARD CA 94545	1,083.05	4630 002 46
VEHICLE ABATEMENT CASE VH04-1072; FAILED VEHICLE REINSPECTIONS AT 27847 MIAMI AV; APN 455-0080-078. INSPECTION DATES 09/13/04 @ \$275.00; 09/22/04 @ \$475.00; 09/29/04 @ \$675.00 AND 10/13/04 @ \$875.00. CALL OFFICER LEPENDORF AT 510/583-4175 IF QUESTIONS.						
143308 TUIASOSOPO, SAGAGAUATASI A					TOTAL	693.80
VEHICLE ABATEMENT CASE VH04-1072; FAILED VEHICLE INSPECTION ON 10/27/04 @ \$875.00 AT 27847 MIAMI AV; APN 455-0080-078.						

27

28

29

30

REPORT ID: FMIS-AR851

CITY OF HAYWARD  
ACCOUNTS RECEIVABLE SYSTEM  
INVOICE PARCEL INFORMATION

REPORT PRINT DATE: 04/20/2005  
PAGE NO. 2 TIME: 11:22

DEPARTMENT: VEHICLE ABATEMENT  
INVOICES OVER 30 DAYS PAST DUE

INV #	DATE	-PARCEL NUMBER-	OWNER NAME/ADDRESS	PARCEL LOCATION	BALANCE DUE	DEPT STAT
***** BILLED TO MAP BLOCK PARCEL INVOICE DESCRIPTION *****						
IF QUESTIONS, CALL BARRY AT 510-583-4175.						

24996			TUIASOSOPO, SAGAGAUATASI A	TOTAL	1,776.85	
-------	--	--	----------------------------	-------	----------	--

				TOTAL	3,654.64	=====
--	--	--	--	-------	----------	-------

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

# DRAFT

HAYWARD CITY COUNCIL

RESOLUTION NO. 05-\_\_\_\_\_

Introduced by Council Member \_\_\_\_\_

*Mel  
4/18/05*

**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 2004**

WHEREAS, in connection with the 2004 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 3, 2005, 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 22, 2005, 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 3, 2005

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