Contact Information

Tenant Information:

Lorette O. Myers - Leonard R Myers II 1214 Central An Art C

Unit Address:

Landlord Information:

Name(s): Carol S Vyant

Unit Address: 70 Ecst Luile St # 1120 Chicyo II 6969

Phone: (510)522 1854 Email: carollyantemin-lspring.on

Rent Increase Information

1. What is the requested rent increase?

Amount of rent increase:

Current monthly rent:

\$ \(\frac{\\$ \frac{90}{0}}{\} \) (Value A) \(\\$ \frac{\\$ \frac{\\$ \frac{\\$ \frac{1450}{0}}{0}}{\} \) (Value C) \(\frac{5}{0} \)

Monthly amount of rent with the requested increase: \$ 9321 50 (Value B)

Value B – Value A Value C ÷Value A

2. Are there different rent increase rates for month-to-month vs. one-year lease options?

No

Yes, Month-to-month

Month-to-month One-year lease
Rent increase offer: \$_____ Rent increase offer: \$_____

What date was the notice served on the tenant? 05 /30/ 20/9

Month/ Day/ Year

What is the effective date of the rent increase? 07 / 01 / 2019

How was the rent increase notice served? In-Person _____ Post & Mail 5.

Month/ Day/ Year

Other (please specify)

			Rent History		
6	. Is the current agreement?		ease (or other writte Ionth-to-month	en rental agreement)	or a month-to-month
7.		art date of tenancy		981 Total years of r ar	esidency 27+7
8.	Rent Increase		15 //	1.	
	Rent Increase Effective Date	Rent Increased From (Value D)	Rent Increased To (Value E)	Increase Amount (Value F) Value E -Value D	Increase Percentage Value F ÷Value D
	11/1/89	\$ 535	\$ 640	\$	%
	711190	\$ 640	\$ 725	\$	%
	811114	\$ 725	\$ 825	\$	%
	311116	\$ 825	\$ 890	\$	%
		No Yes		rent increase above 5	70 for this property:
			Property Informat	tion	
10	. Does the landle	ord participate in th	e Section 8 Housin	g Choice Voucher pro	ogram for this unit?
11	. In the past 12 p	nonths, has the bu	ilding changed owr	nership?	
12.	Is the unit any occurred to the condominium (the February 1995?	ouilt anytime), or c) 〉	ı: a) a single-family a unit in a multi-ur	home (built anytime) nit building that was b	, b) a uilt after
13.	Number of units	s in building	Stories		
	Unit Details:				
	 Number 	of bedrooms	Bathrooms _	1	
	• Current	number of occupar	its: Age 0-17	Age 18-61/_ Age	e 62+/_
15.	Please check ar	ny housing services Water	s offered at the unit y Garbage	Recycling Pet	rent
				evator Building s	
16.	Are there any ho are now being cl	harged separately t	from the rent amou	he rent before the rer	

Reason(s) for the Rent Increase Request

17. Please provide a written statement (as an attachment to this form) explaining the reason(s) you are requesting a rent increase above 5%. You are highly encouraged to submit supportive documentation to substantiate your statements.

Factors considered by the RRAC may include, but are not limited to:

- The frequency, amount and the presence or absence of prior rent increases
- The landlord's costs of operation
- Any change in housing services (as defined in section 6-58.15.M, AMC) since the last rent increase
- The financial impact on the tenant
- The landlord's interest in earning a just and reasonable rate of return

For more information on the review process, visit www.alamedarentprogram.org/about-rrac.

	Mediation Request					
18.	Would you like to schedule private mediation for this rent increase? (This service is provided free of charge.) No Yes					
	Declaration					
decl	are (or certify) under penalty of perjury under the laws of the State of California that:					
1.	The information on this form is true and correct to the best of my knowledge and belief.					
2.	Any and all attachments I have included herewith are either the originals or true and correct copies of the originals.					
3.	The request for a rent increase is in compliance with City of Alameda regulations.					
4.	This declaration (certification) was executed on <u>C. 21.19</u> at <u>Alance L.</u>					
	Date Place					
	Print Name Signature Signature Signature Signature Signature					

Gregg McGlinn < gregg@cerdazein.com>



1214 Central, Unit C

1 message

Carol Wyant <carolwyant@mindspring.com> To: Gregg McGlinn < gregg@cerdazein.com>

Wed, Jun 19, 2019 at 12:04 PM

Thank you for your time and insights today. I hope you are able to arrange for a mediation session rather than the July 1 scheduled hearing. Materials that may be helpful to state our side of the issue include the following information:

- The recent ACI notice which seems to be a more advanced stage from the usual one (scan attached)
- My annual net revenue from the property was as follows for the past four years:
 - \$33,154.72 in 2018
 - \$32,292.03 in 2017
 - 14,636.89 in 2016 (wasn't this the year we needed to lay water and/or sewer lines to connect to work done by the city under Central Ave.?)
 - \$27,633.08 in 2015

Please keep me apprised.

Thank you,

Carol Wyant President Pathfinder Consulting 70 East Lake Street, Suite 1120 Chicago, IL 60601 312.498.7166 carolwyant@mindspring.com

Strengthening organizations, preserving our built environment, and fostering places people love.

2 attachments

CONSULTING

PastedGraphic-3.png

Loretta ACI notice.pdf 17019K

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Rent Roll 282a - 1214 CENTRAL AVE. As of Date: 06/19/2019 Select By: Move In Date

Unit	Unit Type	Tenant Code	Tenant Name	Unit Sqft	Market Rent	Actual Rent	Deposit	Move In	Move Out
1214-A 1214-B 1214-C 1214-D		1214-a 1214-b 1214-c 1214-d	HO CHEONG SUNG JORGE PEREZ LORETTA O. MYERS (rent du NANCY & DINA MARZOUK	0.0 0.0 0.0 0.0	995.00 995.00 890.00 1,185.00	995.00 995.00 890.00 1,185.00	1,000.00 850.00 725.00 1,175.00	07/01/05 07/01/04 07/01/90 01/30/09	
4			Total	0.0	4,065.00	4,065.00	3,750.00		
4 100.00			Total Occupied % Occupied	0.0	4,065.00 100.00	4,065.00 100.00			
0 0.00			Total Vacant % Vacant	0.0	0.00 0.00				

Income Statement (Cash) 1214 CENTRAL AVE. - (282a) January 2015 - December 2015

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	Period to Date	<u></u> %	Year to Date	%
INCOME				_
Rent	43,675.00	100.00	43,675.00	100.00
TOTAL INCOME	43,675.00	100.00	43,675.00	100.00
DIRECT EXPENSES				
Appliance Repair	127.60	0.29	127.60	0.29
Electrical Repair	146.34	0.34	146.34	0.34
Fire Ext. Recharge/Repair	22.50	0.05	22.50	0.05
Gate/Fence Repair	62.00	0.14	62.00	0.14
Gutters/Downspouts	283.00	0.65	283.00	0.65
Plumbing Repair	2,496.99	5.72	2,496.99	5.72
Water, EBMUD	1,895.00	4.34	1,895.00	4.34
Appliance Replacement	397.78	0.91	397.78	0.91
Management Commission	2,620.50	6.00	2,620.50	6.00
Workers Comp. Mgmt. Fee	100.00	0.23	100.00	0.23
TOTAL DIRECT EXPENSES	8,151.71	18.66	8,151.71	18.66
TOTAL EXPENSES	8,151.71	18.66	8,151.71	18.66
NET INCOME	35,523.29	81.34	35,523.29	81.34

Income Statement (Cash) 1214 CENTRAL AVE. - (282a) January 2016 - December 2016

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Prepared For: CAROL S WYANT 70 EAST LAKE ST SUITE 1120 CHICAGO, IL 60601

Prepared By:
OMM
CERDA ZEIN
2514 SANTA CLARA AVE
ALAMEDA, CA 94501

	Period to Date	%	Year to Date	%
INCOME				
Rent	46,500.00	100.00	46,500.00	100.00
TOTAL INCOME	46,500.00	100.00	46,500.00	100.00
DIRECT EXPENSES				
Appliance Repair	130.00	0.28	130.00	0.28
Fire Ext. Recharge/Repair	22.95	0.05	22.95	0.05
Gutters/Downspouts	691.00	1.49	691.00	1.49
Misc Expense-Delivery notices	20.00	0.04	20.00	0.04
Plumbing Repair	4,145.00	8.91	4,145.00	8.91
Water, EBMUD	2,205.92	4.74	2,205.92	4.74
Appliance Replacement	413.25	0.89	413.25	0.89
Management Commission	2,790.00	6.00	2,790.00	6.00
Workers Comp. Mgmt. Fee	100.00	0.22	100.00	0.22
TOTAL DIRECT EXPENSES	10,518.12	22.62	10,518.12	22.62
TOTAL EXPENSES	10,518.12	22.62	10,518.12	22.62
NET INCOME	35,981.88	77.38	35,981.88	77.38

Income Statement (Cash) 1214 CENTRAL AVE. - (282a) January 2017 - December 2017

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Prepared For: CAROL S WYANT 70 EAST LAKE ST SUITE 1120 CHICAGO, IL 60601

Prepared By:
OMM
CERDA ZEIN
2514 SANTA CLARA AVE
ALAMEDA, CA 94501

	Period to Date	%	Year to Date	%
INCOME				
Rent	47,789.38	100.00	47,789.38	100.00
TOTAL INCOME	47,789.38	100.00	47,789.38	100.00
DIRECT EXPENSES				
Appliance Repair	371.65	0.78	371.65	0.78
Electrical Repair	193.76	0.41	193.76	0.41
Fire Ext. Recharge/Repair	80.55	0.17	80.55	0.17
Glass Replacement/Window Repair	110.69	0.23	110.69	0.23
Gutters/Downspouts	140.00	0.29	140.00	0.29
Maintenance Repairs	54.00	0.11	54.00	0.11
Misc Expense-Delivery notices	45.00	0.09	45.00	0.09
Plumbing Repair	1,166.50	2.44	1,166.50	2.44
Water, EBMUD	2,297.97	4.81	2,297.97	4.81
Management Commission	2,867.36	6.00	2,867.36	6.00
Workers Comp. Mgmt. Fee	100.00	0.21	100.00	0.21
TOTAL DIRECT EXPENSES	7,427.48	15.54	7,427.48	15.54
TOTAL EXPENSES	7,427.48	15.54	7,427.48	15.54
NET INCOME	40,361.90	84.46	40,361.90	84.46

Income Statement (Cash) 1214 CENTRAL AVE. - (282a) January 2018 - December 2018

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Prepared For: CAROL S WYANT 70 EAST LAKE ST SUITE 1120 CHICAGO, IL 60601 Prepared By:
OMM
CERDA ZEIN
2514 SANTA CLARA AVE
ALAMEDA, CA 94501

	Period to Date	%	Year to Date	%
INCOME				
Rent	48,785.00	99.92	48,785.00	99.92
Late Fee	40.00	0.08	40.00	0.08
TOTAL INCOME	48,825.00	100.00	48,825.00	100.00
DIRECT EXPENSES				
Electrical Repair	82.00	0.17	82.00	0.17
Fire Ext. Recharge/Repair	339.33	0.69	339.33	0.69
Gutters/Downspouts	435.40	0.89	435.40	0.89
Plumbing Repair	110.00	0.23	110.00	0.23
Water, EBMUD	1,895.75	3.88	1,895.75	3.88
Management Commission	2,929.50	6.00	2,929.50	6.00
Workers Comp. Mgmt. Fee	100.00	0.20	100.00	0.20
TOTAL DIRECT EXPENSES	5,891.98	12.07	5,891.98	12.07
TOTAL EXPENSES	5,891.98	12.07	5,891.98	12.07
NET INCOME	42,933.02	87.93	42,933.02	87.93

M

Property Taxes

Treasurer-Tax Collector | Business License

Account Lookup
Pay Online
Pay By Phone
Pay By Mobile App
Pay By Mail

Tax History Lookup

Convenience Fee Returned Checks E-mail Reminder Wire Transfer Application Forms Search Secured, Supplemental and Prior Year Delinquent Property Taxes
Secured tax bills are payable online from 10/3/2018 to 7/1/2019.

Most supplemental tax bills are payable online to 7/1/2019.

Prior Year Delinquent tax payments are payable online to 7/1/2019.

Property Summary

APN: 72-370-2-1

Property Address: 1214 CENTRAL AVE, ALAMEDA 94501-2386

Property Assessment Information

urrent Year Tax Inform	nation			
Tax Type	Bill Year	Tracer	Total Amount	Options
Installment	Due Date		Installment Amount	Status/Status Date
Secured 1st Installment 2nd Installment	2018-2019 12/10/2018 04/10/2019		\$7,744.86 \$3,872.43 \$3,872.43	View Bill Paid Oct 30, 2018 Paid Jan 15, 2019

Tax Type	Bill Year	Tracer	Total Amount	Options
Installment	Duc Dat	e.	Installmen	SEXPITE / SPORTS (Trap).
Secured 1st Installment 2nd Installment	2017-2018 12/10/201 04/10/201		\$7,453.7 4 \$3,726.87 \$3,726.87	View Bill Paid Oct 20, 201
Secured 1st Installment 2nd Installment	2016-2017 12/10/2010 04/10/2013		\$7,423.04 \$3,711.52 \$3,71 1.52	
Secured 1st Installment 2nd Installment	2015-2016 12/10/2019 04/10/2016		\$7,745.13 \$4,056.97 \$3,688.16	
Secured 1st Installment 2nd Installment	2014-2015 12/10/2014 04/10/2015		\$7,321.02 \$3,660.51 \$3,660.51	
Secured 1st Installment 2nd Installment	2013-2014 12/10/2013 04/10/2014		\$7,240.04 \$3,620.02 \$3,620.02	
Secured 1st Installment 2nd Installment	2012-2013 12/10/2012 04/10/2013		\$7,095.12 \$3,547.56 \$3,547 .56	Paid Oct 30, 2012 Paid Feb 8, 2013
Secured 1st Installment 2nd Installment	2011-2012 12/10/2011 04/10/2012		\$6,713.96 \$3,356.98 \$3,356.98	View Bill Paid Oct 24, 2011 Paid Jan 23, 2012
Secured 1st Installment 2nd Installment	2010-2011 12/10/2010 04/10/2011		\$ <mark>5,919.84</mark> \$2,959.92 \$2,959.92	View Bill Paid Nov 2, 2010 Paid Mar 30, 2011
Secured 1st Installment 2nd Installment	2009-2010 12/10/2009 04/10/2010	17155400	\$3,043.14 \$1,521.57 \$1,521.57	View Bill Paid Dec 9, 2009 Paid Apr 9, 2010
Secured 1st Installment 2nd Installment	2008-2009 12/10/2008 04/10/2009	17101900	\$3,103.15 \$1,472.93 \$1,630.22	Paid Dec 5, 2008 Paid Jun 16, 2009
Secured 1st Installment 2nd Installment	2007-2008 12/10/2007 04/10/2008	16893100	\$2 <mark>,750.60</mark> \$1,375.30 \$1,375.30	View Bill Paid Oct 31, 2007 Paid Oct 31, 2007
Secured 1st Installment 2nd Installment	2006-2007 12/10/2006 04/10/2007	16753400	\$2,706.88 \$1,353.44 \$1,353.44	View Bill Paid Nov 6, 2006 Paid Nov 6, 2006
Secured 1st Installment 2nd Installment	2005-2006 12/10/2005 04/10/2006	16641300	\$2,654.16 \$1,327.08 \$1,327.08	View Bill Paid Oct 26, 2005 Paid Oct 26, 2005
Secured 1st Installment 2nd Installment	2004-2005	16532200	\$2,476.48 \$1,238.24 \$1,238.24	View Bill Paid Nov 4, 2004 Paid Nov 4, 2004
Supplemental 1st Installment	2010-2011 08/02/2010	82215900	\$1,147.47 \$1,147.47	View Bill
Supplemental 1st Installment	2010-2011 08/02/2010	82216000	\$1,745.00 \$1,745.00	View Bill
Supplemental 1st Installment 2nd Installment	2010-2011 08/02/2010 11/30/2010	82216100	\$1,388.48 \$694.24 \$694.24	View Bill Paid Jun 18, 2010 Paid Jun 18, 2010

Search Secured Supplemental Property Taxes

Supplemental 1st Installment 2nd Installment 2010-2011 82216200 08/02/2010 11/30/2010 \$0.00

\$0.00 \$0.00

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