

**From:** Shimizu, Kenneth A  
**Sent:** Tuesday, October 14, 2014 12:48 PM  
**To:** Kagawa, Brent A  
**Cc:** Hernandez III, Manuel A; Sato, Allan  
**Subject:** SPO/SNO Enforcement Schedule - District 1  
Lt. Kagawa,

Proposed dates and locations for November 2014 enforcements;

November 6, 2014	10:00 am	Chinatown
November 13, 2014	10:00 am	Kakaako Makai
November 26, 2014	10:00 am	To Be Determined

Can you please get back to me as soon as possible? I need to schedule other enforcements locations outside of your District.

Thank you for your continued support.

Ken Shimizu

**From:** Shimizu, Kenneth A  
**Sent:** Friday, November 07, 2014 5:59 AM  
**To:** Yoneda, Lan  
**Cc:** Sugihara, Tyler; Sato, Allan; Cossey, Cathy K  
**Subject:** Enforcement Schedule  
Lan,

Enforcement schedule for the week of Nov. 10-14;

Monday, November 10	Stored Property Disposal
Tuesday, November 11	Veteren's Day Holiday
Wednesday, November 12	Waikiki -- 2:00 am
Thursday, November 13	Kakaako Makai
Friday, November 14	Waikiki -- 2:00 am

Thanks,  
Ken

**From:** Shimizu, Kenneth A  
**Sent:** Monday, November 10, 2014 1:51 PM  
**To:** Kagawa, Brent A  
**Cc:** Hernandez III, Manuel A; Sato, Allan; Cossey, Cathy K; 'cuemura@hcdaweb.org'  
**Subject:** Enforcement for Thursday, November 13, 2014  
Lt Kagawa,

Thursday's enforcement will focus on two streets in Kakaako, Olomehani and Ohe Streets. We will start on the Ahui/Olomehani corner and work our way west, then mauka on Ohe St.

Location:	Kakakoo Makai (Olomehani and Ohe Street)
Time:	10:00 am
Staging Area:	<b><u>Ahui St. (makai of Ala Moana Blvd)</u></b>
City Personnel:	5
City Vehicles:	Rearend Loader, Flatbed Truck

Thank you for your continued support.

Ken Shimizu

# SUMMARY REMOVAL NOTICE

This Notice relates to your property summarily removed  
as a sidewalk-nuisance at 1230 o'clock P. M. on  
Nov 13, 2014,

at (location): ohu st  
for violation of ROH § 29-16.3, as amended.

The sidewalk-nuisance is stored at the Department of  
Facility Maintenance and may be reclaimed after pay-  
ment of \$200 (SEE OTHER SIDE FOR INSTRUCTIONS).  
Please call (808) 768-3585 to arrange to reclaim side-  
walk-nuisance.

### List of Stored Items

1. black fold out bed, bed foam
2. roller skater, skateboard
3. bed metal frame
4. \_\_\_\_\_
5.  If checked, please see attached sheet

YOU MAY RECLAIM PROPERTY WITHIN 30 DAYS FROM  
THE DATE OF REMOVAL OR CONTEST THE REMOVAL  
BY WRITTEN REQUEST FOR HEARING SUBMITTED NO  
LATER THAN 25 DAYS FROM DATE OF REMOVAL (SEE  
OTHER SIDE FOR INSTRUCTIONS). PROPERTY WILL BE  
SOLD, DONATED, OR OTHERWISE DISPOSED OF IF NOT  
TIMELY CLAIMED OR CONTESTED.

- \_\_\_\_\_  
Signature of property owner
- Property owner refused to sign
- Notice handed to property owner
- Notice sent to property owner via certified mail  
to address listed on property or determined by  
the City.
- Notice posted at site where property was seized
- Notice posted on City website

[Signature]  
Signature of City Employee

CITY AND COUNTY OF HONOLULU  
ROH § 29-16.1 et, seq.

(See Back for Request for Hearing and Payment of Fees)

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT  
 KEEHI TRANSFER STATION

Bill Acct: D00320 - C&C-ROAD MAINTENANCE DIV Transaction#:634316  
 ---In--- ---Out---  
 Vehicle#: 28481 Date 11/13/14 11/13/14  
 Lic. Plate#: CC7030 Time 12:02 12:02  
 Tlr/Cont#: Scale Operator:MCM

Material Type	Rate	Vol	Tons	Tip Fee
2000 - MSW TN (11)	\$85.00/tn	0	3.10	263.50
Gross 34200 lbs - 17.10 tons				Tip Fee 263.50
Tare 28000 lbs - 14.00 tons				Special Handling 0.00
NET 6200 lbs - 3.10 tons				Recycling Surcharge 31.62 12.0%
				State Surcharge 1.09 \$.35/tn
				=====
		Amount		\$296.21

NOTE:

CITY AND COUNTY OF HONOLULU - REFUSE RECEIPT  
 KEEHI TRANSFER STATION

Bill Acct: D00320 - C&C-ROAD MAINTENANCE DIV

Transaction#:634389

Vehicle#: 28481  
 Lic. Plate#: CC7030  
 Tlp/Cont#:

---In--- ---Out---  
 Date 11/14/14 11/14/14  
 Time 04:55 04:55  
 Scale Operator:DAS

Material Type	Rate	Vol	Tons	Tip Fee
2000 - MSW TN (11)	\$85.00/tn	0	1.20	102.00

Gross 30400 lbs - 15.20 tons  
 Tare 28000 lbs - 14.00 tons  
 NET 2400 lbs - 1.20 tons

Tip Fee	102.00
Special Handling	0.00
Recycling Surcharge	12.24 12.0%
State Surcharge	0.42 \$.35/tn
=====	
Amount	\$114.66

NOTE:

DATE	LOCATION	SNO TICKETS	SPO TICKETS	TONNAGE	METALS (CY)	BINS	BAGS	CARTS
11/03/14	WAIKIKI	0	2	0.54	1	1	1	0
11/04/14		0	0	0.00	0	0	0	0
11/05/14		0	0	0.00	0	0	0	0
11/06/14	WAIKIKI, KOHOU ST	0	35	0.00	0	0	0	0
11/07/14	KOHOU ST.	0	0	3.49	13	0	0	0
11/10/14	CLEANUP	0	0	2.96	20	0	0	0
11/11/14		0	0	0.00	0	0	0	0
11/12/14	WAIKIKI	0	7	0.40	0	4	3	1
11/13/14	KAKAOKO	1	0	4.30	10	1	0	10
11/14/14	WAIKIKI, KAILUA	0	1	0.00	0	0	1	3
11/17/14	WAIKIKI	0	0	0.35	0	0	0	0
11/18/14	WAIKIKI	0	5	0.00	1	0	0	0
11/19/14	WAIKIKI	0	0	0.00	0	0	0	0
11/20/14	WAIKIKI	0	2	0.00	0	4	0	3
11/21/14	WAIKIKI	0	4	0.72	0	2	2	1
11/24/14	CLEANUP	0	0	1.20	9	0	0	0
11/25/14	WAIKIKI	0	2	0.00	0	1	0	2
11/26/14	NEHOA ST. DRAINAGE CANAL	0	0	0.00	0	0	0	0
11/27/14		0	0	0.00	0	0	0	0
11/28/14	WAIKIKI	0	1	0.36	0	0	1	1
12/01/14		0	0	2.16	6	0	0	19

TOTALS	CALENDAR MONTH CUMULATIVE	1	59	16.48	60	13	8	40
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WK TOT.	11/24/14 to 11/28/14	0	3	1.56	9	1	1	3
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Shopping Cart Tally as of January 1

Store	11/13/14
ABC Store	
Bed, Bath, & Beyond	1
Best Buy	
City Mill	1
Costco	3
Daiei	
Don Quijote	
Down to Earth	
Fisher Hawaii	
Food Pantry	
Foodland	
Goodwill	
Home Depot	1
Keeaumoku S. M.	
Kmart	
L. Hamada Store	
Lahaina Farms	
Longs	2
Lowe's	
Malama Market	
Marukai	
Nijiya Market	1
Nordstrom Rack	
Office Depot	
Office Max	
Pacific Supermarket	
Palama Market	
Party City	
Petco	
Pricebusters	
Queen's Supermarket	
Ross	1
Safeway	2
Sam's Club	
Savers	
Sears	
Sports Authority	
Tamura's Market	
Times	
Umeke Market	
Unknown	1
Walgreens	
Walmart	
Whole Foods	
<b>Totals</b>	<b>13</b>