

Code Enforcement Case Violation

Report Description:	Printed: 4/22/2021 1:25:58PM
Code Enforcement Case Violation Report	Case: CEWA273065

CEWA273065

Case Type:	Weed Abatement	Case is ClosedPend.
Address:	2259 LONG BEACH BLVD LONG BEACH CA 90806	
Location:	WA	
Primary Contact:	CABE BROTHERS RENTALS LLC C/O JOHN R. CABE	
Current Milestone:	Cost Recovery	
Unpaid Amount:	\$3,510.00	
Resolution Date:	2/22/2021 1:53:49PM	
Source:	SELF	

Contacts

Primary	Name	Add By	Add Date
Y	CABE BROTHERS RENTALS LLC C/O JOHN R. CABE 2895 LONG BEACH BLVD LONG BEACH CA 90806-1533	Brent Albanese	11/03/2020

Inspections

Insp Type	DESCRIPTION	Insp Result	Result By	Insp Date
WA_Initial	Initial Inspection	Violations Found	Brent Albanese	10/28/2020
WA_ReInsp	Reinspection	All Violations Corrected	Brent Albanese	02/16/2021

Employees

ID	Employee	Capacity	From	To
BRALBAN	Brent Albanese	Inspector	11/3/2020 10:05:48AM	
ANLEON	Ana Leon	Proof Reader	11/3/2020 10:05:49AM	

Code Violations

#	CODE	Description	COMMENTS	Violation Date
1.	WA001	Weeds		11/03/2020
	LBMC 9.65.030			
			Property must be clean and free from all weeds and/or debris at all times. Remove all weeds and/or debris from the property.	

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Logs

Log Type	Description	Log By	Log Date
CENOT001	Abatement Initial Notice Approved Auto Loaded at: 11/3/2020 10:07:00 AM	Brent Albanese	11/03/2020
CEHHDTE07	Phone Log JOHN CABB CALLED ME. HE TOLD ME HE WOULD CLEAN UP HIS PROPERTY AND REMOVE THE GRAFITTI. HE SAID HE RECEIVED THE LETTER. 562-577-0515	Brent Albanese	11/10/2020
CENOT028	Certified & Regular Mail Sent CERT 5732	Elbert Dubose	11/17/2020
CENOT002	Abatement Initial Notice Return Receipt GRN 5732	Elbert Dubose	11/30/2020
CEHHDTE07	Phone Log CALLED JOHN CABB AT HIS DEALERSHIP 562-595-7411 AND LEFT HIM A MESSAGE THAT HE NEEDS TO CLEAN UP HIS PROPERTY OR THE CITY WILL CLEAN IT AND LEIN IT ON THE PROPERTY IF WE HAVE TO CLEAN IT.	Brent Albanese	02/10/2021
CEDTE037	Property Cleaned by City CLEANED UP USING CITY HIRED CONTRACTOR. SEE BEFORE AND AFTER PHOTOS ON CLEAN UP DAY.	Brent Albanese	02/16/2021
CEDOC004	Bill Sent NOT PAY CERT 2111	Elbert Dubose	03/03/2021
CEDOC005	Bill Return Receipt GRN 2111	Elbert Dubose	03/16/2021
CEMISC	Miscellaneous Fees revision approved for notice to pay	Oscar Marquez	03/23/2021
CEDOC004	Bill Sent REV NOT PAY CERT 1718	Elbert Dubose	03/25/2021
CEDOC005	Bill Return Receipt GRN 1718	Elbert Dubose	04/14/2021

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Fees

Description	COMMENTS	Amount	Add Date	Add By	Paid Date
Weed Abatement Contractor		0.00	02/22/2021	Gregory Litherland	
Billing Costs		150.00	03/02/2021	Oscar Marquez	
Performance Inspection		180.00	03/02/2021	Oscar Marquez	
Preparation of Contract		180.00	03/02/2021	Oscar Marquez	
Weed Abatement Contractor		3,000.00	03/02/2021	Oscar Marquez	
		3,510.00			