

General Case Information	08/21/2025	Paul Lovato	I arrived onsite on 8/21/25 with PBI Cosley at 11:30am and knocked at the front door. The care taker for the property owner answered the door and I explained we were onsite for the inspection of the backyard. The care taker let us know they wanted to cancel the inspection. I explained to her that an inspection is required and since they were not allowing the inspection to be performed, we would move forward with an inspection warrant. She was ok with that so we left the property. About 30 minutes later I received a call from the property owners rep (Karin) who stated we could go ahead and enter the property and perform the inspection. I then contacted PBI Cosley and explained to him the phone call I had received. We then went back to the property and was allowed in to the backyard. The backyard inspection shows the care taker for the owner has been working on projects in the backyard for awhile. Our first violation we see is there are extension cords everywhere powering multiple things. There shows to be a wall built out of wood slats at the back of the property, we went to the wall and there is a makeshift gate allowing access behind the wall. We went behind the wall and there shows a work shop has been built at the back of the property. The shop is attached to the back of the detached garage and is being powered by extension cords and added electrical outlets from the garage. Everything at the shop is to be removed, or approved by inspections from a building permit. At the back of the wall there shows a shower has been installed and there are signs of people using it. The fence around the back area has been raised to 10' showing they are trying to block out the site of the neighbors who are complaining. We could hear a TV in the detached garage and asked the owner if we could enter the detached garage and access was allowed. We went in to the detached garage and at the time we were onsite, it does not have signs that someone is sleeping there but half the garage is set up with couches, a computer work station, TV, refrigerators, etc. We then wanted to see the electrical service panel so we went to the East side of the dwelling and the service panel was open, and the dead front had been removed and there were extension cords entering the panel and tied in to breakers. At the service panel I could see there has been a washer and dryer that an electrical outlet has been added and for the dryer, a gas line has been added from the water heater. We then walked the East side of the property and it shows there signs of dry-rot on the siding and the trim. We then went back in to the dwelling and spoke with the property owner. Our main concern was the electrical that has been added and the way the service panel was left with no dead front. PBI Cosley let the owner know that the conditions at the property would normally cause power to be removed from the property. But due to the owners condition, he would not remove power from the dwelling and wanted repairs to be made by a contractor and not the handyman immediately. She stated she would contact a contractor and have repairs made. Pictures have been uploaded to documents.
Outlook - Email	08/25/2025	Paul Lovato	I received an email from owners friend about the violations on the property. Email states: I have a certified electrician to look at Jackie's electrical unit. He needs more info on what needs to be done before he goes to her house. I replied to the email with pictures and explanations of the work required. I also let her know if the contractor needs any other information, to call me or we could meet onsite.
General Case Information	08/25/2025	Bruce Lewis	BLANKET DECISION: At the 08/13/2025 HCAAB hearing it was found that a special assessment in the amount of \$380 for invoice CDDCHC21723 be placed against the property. This will go to Council for approval November 18, 2025. Since no appeal was submitted and no one showed up at the meeting, original notification of this will be scanned into the documents tab.
General Case Information	08/25/2025	Bruce Lewis	BLANKET DECISION: At the 08/13/2025 HCAAB hearing it was found that a special assessment in the amount of \$380 for invoice CDDCHC21550 be placed against the property. This will go to Council for approval November 18, 2025. Since no appeal was submitted and no one showed up at the meeting, original notification of this will be scanned into the documents tab.
General Case Information	08/26/2025	Leia Billings	Due to the delinquency of invoice CDDCHC22102 in the amount of \$380, the property owner has been scheduled for the 10.08.2025 HCAAB HEARING. A Notice of Hearing packet will be sent by certified mail on 08.29.2025 to JACQUELINE M. BARITELL TRUST C/O JACQUE and any known beneficiaries. Scheduled for the February 2026 Council.
General Case Information	08/26/2025	Dorothy Cheng	Ecaps generated invoice # CDDCHA07250 in the amount of \$1000.00 for Admin Penalty 7/24/25 and invoice # CDDCHC22795 in the amount of \$380.00 for HDB Monitoring 7/24/25.
General Case Information	08/29/2025	Frances Alvarez	Due to the delinquency of invoice CDDCHA06830 in the amount of \$1000 the property owner has been scheduled for the 10/15/25 DLHO HEARING. A Notice of Hearing packet has been sent certified to JACQUELINE M. BARITELL TRUST . Hearing notices will be sent via certified mail on 9/4/25. Scheduled for the February 2026 Council.
General Case Information	09/03/2025	Frances Alvarez	City Council Resolution 2025-0220 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$1000 for invoice CDDCHA06234. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0472. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHA07057 City Council Resolution 2025-0220 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$1000 for invoice CDDCHA06088. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0472. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHA07058 City Council Resolution 2025-0220 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$1000 for invoice CDDCHA06467. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0472. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHA07059
General Case Information	09/08/2025	Leslie Bell	City Council Resolution 2025-0219 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$380 for invoice CDDCHC21078. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0471. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHC22446 City Council Resolution 2025-0219 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$380 for invoice CDDCHC20487. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0471. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHC22447 City Council Resolution 2025-0219 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$380 for invoice CDDCHC20747. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0471. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHC22448 City Council Resolution 2025-0219 adopted on 8/12/2025, placing a special assessment on the property in the amount of \$380 for invoice CDDCHC21120. The special assessment has been filed with the County Recorder's Office-Book&Page 20250902-0471. For lien release contact Bonds & Assessments at 808 5681. The original invoice has been closed out in ecaps and the new credit invoice number is CDDCHC22449