



CITY *of* CALABASAS

February 24, 2021

**Service by First Class Mail and Posting**

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
22534 Calipatria Drive  
Calabasas, CA 91302-5812

**NOTICE OF HEARING BEFORE THE CITY MANAGER  
RE: NUISANCE ABATEMENT COSTS**

Dear Mr. White:

This notice is issued to you pursuant to Section 8.20.160 of the Calabasas Municipal Code and concerns your real property at 22534 Calipatria Drive, Calabasas, which is also identified as L.A. County APN: 2080-010-012. The legal description for the property is set forth in the Appendix.

PLEASE TAKE NOTICE THAT the City Manager shall conduct a hearing to determine if the City's nuisance abatement costs as stated in the attached Report of Abatement Costs (which includes: (i) invoices of Newbury Park Tree Service, Inc. and Waste Management; and, (ii) an accounting of Staff's Administrative Costs; and, (iii) an accounting of the City's Attorney Fees, are accurate and reasonable.

You have the right to appear at the hearing to object to the abatements costs. The City Manager may affirm, correct, or modify the Report of Abatement Costs in light of evidence before him.

The hearing shall be conducted over the Internet<sup>1</sup> using a software application called "Zoom". The date/time of the hearing are as follows: **March 17, 2021 at 11:00 a.m.** In order to attend the hearing using a computer or mobile device, please go to:  
<https://us02web.zoom.us/j/88050811088?pwd=QUxCc2RiaVVpaXJNZmRJTGk1RHRDdz09>

You may alternatively appear at the hearing telephonically. To do so, please call 1-669-900-9128, 88050811088# on the above-stated date and time.

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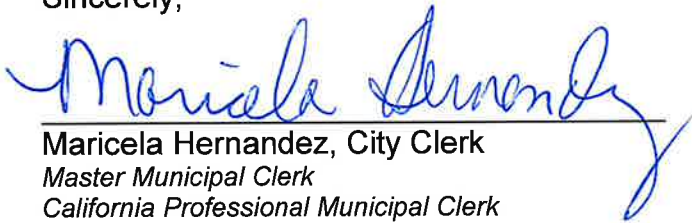
<sup>1</sup> City Hall is closed to the public due to COVID-19.

Harry Alfred White Jr., a/k/a Harry A. White [Property Owner/Responsible Person]  
Re: Notice of Hearing Before the City Manager Re: Nuisance Abatement Costs  
22534 Calipatria Drive, Calabasas  
February 24, 2021  
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PLEASE TAKE FURTHER NOTICE THAT the abatement costs may, if confirmed, be made a special assessment or a nuisance abatement lien against your property or the City may enforce the duty to pay those costs in any other manner provided by law.

PLEASE TAKE FURTHER NOTICE THAT the decision of the City Manager on the Report of Abatement Costs shall be final as to the City, but subject to judicial review in the manner specified in California Code of Civil Procedure Section 1094.5 and shall be limited to the determination on the amount of the abatement costs.

Sincerely,



Maricela Hernandez, City Clerk  
Master Municipal Clerk  
California Professional Municipal Clerk

**Service by First Class Mail**

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
1892 Maricopa Dr.  
Laughlin, NV 89029-1213

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
2381 E. Allen Dr.  
Fort Mojave, AZ 86426-6326

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
2196 E. Arizona Avenue  
Fort Mojave, AZ 86426-5401

c/ City Building Official, Sparky Cohen and Building Inspector, Gabe Endreola

Harry Alfred White Jr., a/k/a Harry A. White [Property Owner/Responsible Person]  
Re: Notice of Hearing Before the City Manager Re: Nuisance Abatement Costs  
22534 Calipatria Drive, Calabasas  
February 24, 2021  
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## **APPENDIX**

### **LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF CALABASAS, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

LOT 125 OF TRACT NO. 29150, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 739, PAGES 57 TO 76 INCLUSIVE OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPTING HEREUNDER ALL OIL, GAS, PETROLEUM AND OTHER HYDROCARBON SUBSTANCES IN AND UNDER SUCH PROPERTY, COMMUNITY SAVINGS AND LOAN ASSOCIATION (HEREIN REFERRED TO AS GRANTOR), ITS SUCCESSORS AND ASSIGNS, RETAINING THE EXCLUSIVE TITLE AND RIGHT TO REMOVE SAID SUBSTANCES, TOGETHER WITH THE SOLE RIGHT TO NEGOTIATE AND CONCLUDE LEASES AND AGREEMENTS WITH RESPECT TO ALL SUCH SUBSTANCES UNDER THE PROPERTY AND TO USE THOSE PORTIONS OF THE PROPERTY WHICH UNDERLIE A PLANE PARALLEL TO, AND 500 FEET BELOW THE PRESENT SURFACE OF THE PROPERTY FOR THE PURPOSE OF PROSPECTING FOR, DEVELOPING, STORING AND/OR EXTRACTING SUCH SUBSTANCES FROM THE PROPERTY, IT BEING EXPRESSLY UNDERSTOOD AND AGREED THAT GRANTOR, ITS SUCCESSORS AND ASSIGNS, SHALL HAVE NO RIGHT TO ENTER UPON THE SURFACE OF THE PROPERTY OR TO USE THE PROPERTY OR ANY PORTION THEREOF ABOVE THE LEVEL OF THE AFORESAID PLANE, AS RESERVED IN THE DEED FROM COMMUNITY SAVINGS AND LOAN ASSOCIATION, RECORDED JUNE 25, 1970 AS INSTRUMENT NO. 472, OFFICIAL RECORDS.



CITY of CALABASAS

## DECLARATION/AFFIDAVIT OF SERVICE

This declaration/affidavit concerns a Notice of Hearing Before the City Manager re: Nuisance Abatement Costs dated February 24, 2021 and a Report of Abatement Costs dated February 24, 2021, which includes: (i) invoices of Newbury Park Tree Service, Inc. and Waste Management; and, (ii) an accounting of Staff's Administrative Costs; and, (iii) an accounting of the City's Attorney Fees. The foregoing documents are hereafter collectively referred to as the "Notice and Report."

I placed the original Notice and Report, as well as true and correct copies thereof, in sealed envelopes and served them on Harry Alfred White Jr. a/k/a Harry A. White by first class mail (postage prepaid) by depositing them in a U.S. Postal Service Container (located at 4774 Park Granada Ste 10, Calabasas, CA 91302 on February 24, 2021 at 4:00 p.m. The envelopes were addressed were as follows:

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
22534 Calipatria Drive  
Calabasas, CA 91302-5812

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
1892 Maricopa Dr.  
Laughlin, NV 89029-1213

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
2381 E. Allen Dr.  
Fort Mojave, AZ 86426-6326

Harry Alfred White Jr. a/k/a Harry A. White [Property Owner/Responsible Person]  
2196 E. Arizona Avenue  
Fort Mojave, AZ 86426-5401

On February 24, 2021 at 12:00 p.m., I posted a sealed envelope containing true and correct copies of the Notice and Report on the front door portion of the residence located at 22534 Calipatria Drive, Calabasas.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date: February 24, 2021

  
Gabriel Endreda  
Building Inspector/Code Enforcement Officer



CITY of CALABASAS

February 22, 2021

FROM: Maureen Tamuri, Community Development Director  
TO: Maricela Hernandez, City Clerk  
RE: Report of Abatement Costs (pursuant to CMC Section 8.20.150)  
Harry Alfred White Jr. a/k/a Harry A. White [Property Owner]  
22534 Calipatria Drive, Calabasas/L.A. County APN: 2080-010-012 ("Premises")

**ABATEMENT ACTIONS:** The City entered the Premises during the period of November 19, 2020 through November 24, 2020 pursuant to a November 17, 2020 Abatement Warrant that Judge Joseph Brandolino in Department NW F of the Los Angeles County Superior Court (Van Nuys Courthouse) issued. The City, by Newbury Park Tree Service, Inc. ("Newbury"), its agent, undertook the following nuisance abatement actions pursuant to the Abatement Warrant: (i) removed dead/hazardous trees, dead/overgrown vegetation/plant material (including overgrown portions of trees), dead pine needles, flammable vegetation and combustible growth; and, (ii) established defensible space around the residence; and, (iii) all other actions necessary to bring the Premises into compliance with the Calabasas Fire Code. Waste Management participated in the City's abatement actions by providing dumpsters for the removal and disposal of trees and vegetation/plant material.

The City's abatement costs in connection with the foregoing actions are as follows:

- |    |  |             |
|----|--|-------------|
| 1. | Newbury's charges (see attached invoice)               | \$23,602.50 |
| 2. | Waste Management's charges (see attached invoice)      | \$ 1,542.65 |
| 3. | Staff's administrative costs (see attached accounting) | \$ 7,473.34 |
| 4. | Attorney fees (see attached accounting)                | \$10,460.00 |

**TOTAL ABATEMENT COSTS: \$ 43,078.49**

Maureen Tamuri, Community Development Director

**INVOICES OF NEWBURY TREE PARK  
SERVICES, INC. AND WASTE MANAGEMENT**

**Newbury Park Tree Service Inc.**  
 3595 Old Conejo Rd.  
 Newbury Park, CA 91320 US  
 (805)498-7841  
 info@newburyparktree.com



**Invoice 13283**

**BILL TO**

Heather Melton  
 City of Calabasas  
 100 Civic Center Way  
 Calabasas, Ca 91302

**DATE**  
 11/25/2020

**PLEASE PAY**  
 \$0.00

**DUE DATE**  
 12/25/2020

**PROJECT**

22534 Calipatria

**SALES REP**

Dean Lappinga

**PAYMENT TERMS**

N30

**SERVICE**

**QTY      AMOUNT**

For services pursuant to a 11/17/20 Abatement Warrant -  
 22534 Calipatria, Calabasas

November 19, 2020

- 4 man crew - 4 hours
- 3 man crew - 5 hours
- 2 man crew - 5 hours
- 1 Arborist - 4 hours
- 1 Arborist - 5 hours
- 1 Tractor - 5 hours
- 1 Bucket - 5 hours
- 1 18" Chip+Dump - 9 hours

6,085.00

November 20, 2020

- 4 man crew - 8.5 hours
- 1 Arborist - 5 hours
- 1 Tractor - 8.5 hours
- 1 18" Chip+Dump - 8.5 hours

4,747.50

November 23, 2020

- 3 man crew - 9 hours
- 2 man crew - 9 hours
- 1 Arborist - 5 hours
- 1 Tractor - 9 hours
- 1 Bucket - 9 hours
- 1 18" Chip+Dump - 9 hours

6,385.00

November 24, 2020

- 3 man crew - 9 hours
- 2 man crew - 9 hours
- 1 Arborist - 5 hours
- 1 Tractor - 9 hours
- 1 Bucket - 9 hours
- 1 18" Chip+Dump - 9 hours

6,385.00

Please feel free to call, if you have any questions.  
 Sincerely,

Dean A. Lappinga  
 (ISA Certified Arborist LIC# WE-2336A)

Fax us at (805) 832-6449.

**EXHIBIT C - RESOLUTION 2021-1724**

PAID

PAYMENT

23,602.50

TOTAL DUE

\$0.00

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THANK YOU.

Fax us at (805) 832-6449.

EXHIBIT C - RESOLUTION 2021-1724





# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**24-11600-03001**  
CITY OF CALABASAS  
12/16/20-12/31/20  
01/04/2021  
2974063-0283-8

**How To Contact Us**

Visit **wm.com**

To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(805) 522-9400**

**Your Payment Is Due**

**Due Upon Receipt**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$1,542.65**

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Invoice Charges</b>	=	<b>Total Account Balance Due</b>
1,519.85		0.00		0.00		22.80		<b>1,542.65</b>

**DETAILS OF SERVICE**

**Details for Service Location:**  
City Of Calabasas, 22534 Calipatria Dr, Calabasas CA 91302-5812

**Customer ID:** 24-11600-03001

Description	Date	Ticket	Quantity	Amount
Late Payment Charge for 12/01/2020 Invoice 2967952	12/1/20			22.80
<b>Total Current Charges</b>				<b>22.80</b>

APPROVED

DATE 1/12/21

ACCT# 10-410-5252-14

DESCRIPT: Calipatria Cleanup

AMOUNT 1,542.65

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



G.I. INDUSTRIES  
WWW.KEEPINGVENTURACOUNTYCLEAN.COM  
PO BOX 4353D  
PHOENIX, AZ 85080  
(805) 522-9400  
(800) 675-1171  
(805) 581-5407 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
01/04/2021	2974063-0283-8	<b>24-11600-03001</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Due Upon Receipt	\$1,542.65	



0283000241160003001029740630000000228000000154265 0

0033638 01 AB 0.416 \*\*AUTO T6 0 7006 91302-411200 -C04-P33671-11  
CITY OF CALABASAS  
100 CIVIC CENTER WAY  
ATTN ROBERT YALDA  
CALABASAS CA 91302-4112

10283057



Remit To:

WM CORPORATE SERVICES, INC.  
AS PAYMENT AGENT  
PO BOX 541065  
LOS ANGELES, CA 90054-1065

**THINK GREEN®**

EXHIBIT C - RESOLUTION 2021-1724



500-0165915-0283-2

0033638-00000001-0044317

**ACCOUNTING OF STAFF'S  
ADMINISTRATIVE COSTS**

**Calipatria Staff Time Cost Recovery Accounting**

<b>Date</b>	<b>Service/Task Description</b>	<b>Amount</b>	<b>City Cost Per Hr</b>	<b>Hours</b>
<b>Sparky Cohen - Building Official</b>				
11/19/2020	Monitor abatement actions at property			2
11/24/2020	Monitor abatement actions at property			2
11/25/2020	Monitor abatement actions at property			2
12/18/2020	Review and approve invoice statements of contractor and Waste Management for accuracy			1
				<u>Sum</u>
			<b>\$121.53</b>	<b>7</b>
	<b>SC -Sum</b>	<b>\$850.71</b>		
<b>Gabe Endreola - Building Inspector/Code Enforcement Officer</b>				
11/16/2020	Site Inspection with Jim Jordan.			3
11/17/2020	Secure Abatement Warrant from Court Includes travel and wait time and admin work thereafter			6
11/19/2020	Monitor abatement actions at property			8
11/20/2020	Monitor abatement actions at property			8
11/23/2020	Monitor abatement actions at property			8
11/24/2020	Monitor abatement actions at property			8
11/25/2020	Monitor abatement actions at property			8
12/1/2020	Return of Abatement Warrant to Court Includes travel and wait time and admin work thereafter			8
1/20/2021	Post and mail expected Hearing Notices Includes admin work after			2
				<u>Sum</u>
			<b>80.01</b>	<b>59</b>
	<b>GE -Sum</b>	<b>\$4,720.59</b>		
<b>Maureen Tamuri - Community Development Director</b>				
11/17/2020	Secure Abatement Warrant from Court Includes travel and wait times			4
				<u>Sum</u>
			<b>145.51</b>	<b>4</b>
	<b>MT -Sum</b>	<b>\$582.04</b>		
<b>Jim Jordon - Director of Public Safety</b>				
11/16/2020	Inspection of property			3
11/17/2020	Secure Abatement Warrant from Court Includes travel and wait times			4
				<u>Sum</u>
			<b>122.12</b>	<b>7</b>
	<b>JJ - Sum</b>	<b>\$854.84</b>		
<b>Heather Melton - Landscape Manager</b>				
11/19/2020				

Monitor delivery, placement, and removal of waste bins in the city right of way.

4  
Sum  
4

HM - Sum      \$218.68

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Louis Hernandez - Senior Public Works Inspector  
11/19/2020 Monitor delivery, placement, and removal of waste bins in the city right of way.

4  
Sum  
4

LH - Sum      \$246.48

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Total Costs

\$7,473.34

# **ACCOUNTING OF ATTORNEY FEES**

Timekeeper = All (Active Only)  
Group By Staff Category

Client Matter = White Re: Administrative Exterior

**Time Entries**  
**Dapeer, Rosenblit & Litvak, LLP**

Date	Status	Approval	BillableType	Activity	Timekeeper	Start	Stop	Duration	Rate	Amount
<b>City of Calabasas</b>										
<b>White Re: Administrative Exterior Nuisance Abatement Action</b>										
10-15-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			1.000	200.00	200.00
				Review file; Draft email to Cohen re: site inspection.						
10-16-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.400	200.00	80.00
				Review Endreda photos; Draft email to Endreda re: status of residence (secured or not).						
10-19-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.800	200.00	160.00
				Review Tamuri email; Review codes; Draft reply.						
10-19-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.900	200.00	180.00
				Review Tamuri email; Review codes; Draft email to Tamuri.						
10-20-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.700	200.00	140.00
				Review Summers email; Review codes; Draft reply to Summers.						
10-20-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.100	200.00	20.00
				Review Cohen email; Draft reply.						
10-20-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			2.400	200.00	480.00
				Review Tamuri email; Email to Summers; Conference with Cohen; Zoom conference with Cohen, Endreda and Jordan.						
10-20-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			1.500	200.00	300.00
				Review Summers email; Review codes; Draft reply.						
10-22-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			6.400	200.00	1,280.00
				Review Endreda photos and email; Review file; Review county and state codes; Review CalFire, LACFD and National Weather Service websites; Draft Jordan declaration; Prepare exhibits; Email to Jordan.						
10-29-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			1.100	200.00	220.00
				Review Jordan email; Revise declaration; Email to Jordan.						
10-30-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.700	200.00	140.00
				Review Jordan email and comments to declaration; Revise Jordan declaration; Email to Jordan.						
11-04-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.900	200.00	180.00
				Review file; Draft Endreda Declaration. [Work-in-Progress]						
11-08-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			3.700	200.00	740.00
				Review file and codes; Continue drafting Endreda declaration; Prepare Endreda exhibits to declaration; Draft Tamuri Declaration; Revise Jordan declaration; Draft email to city officials.						
11-09-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.500	200.00	100.00
				Revise Endreda declaration; Draft email to Endreda. [Work-in-Progress]						
11-09-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			0.200	200.00	40.00
				Revise city emails re: prefated warrants inspection date/time; Draft reply to Cohen, Tamuri and Jordan.						
11-11-2020	Billed		Billable	Admin Proceedings	Rosenblit, Steven			2.400	200.00	480.00

11-12-2020	Review Endreola and Tamuri emails; Complete declarations; Draft Ex Parte Application, Points & Authorities and Abatement Warrant. [Work-in-Progress] Billed	Billable Admin Proceedings	Rosenblit, Steven	3 800 200.00	760.00
11-17-2020	Revise Endreola declaration; Revise Tamuri Declaration; Complete Points and Authorities for Warrant; Draft Warrant; Email to Endreola, Jordan and Tamuri. Billed	Billable Code Enf/Criminal	Rosenblit, Steven	0.500 200.00	100.00
11-24-2020	Conference with Cohen re: warrant actions. Billed	Admin Proceedings	Rosenblit, Steven	1 000 200.00	200.00
11-24-2020	Review file; Draft Return on Abatement Warrant; Email to Endreola. Billed	Admin Proceedings	Rosenblit, Steven	0.100 200.00	20.00
11-25-2020	Review Endreola reply. Billed	Admin Proceedings	Rosenblit, Steven	0.700 200.00	140.00
12-09-2020	Review Endreola comments; Review Endreola photos and prepare exhibit; Draft final Return on Abatement Warrant; Email to Endreola. Billed	Admin Proceedings	Rosenblit, Steven	3.200 200.00	640.00
12-14-2020	Review file and codes; Draft Notice of Post-Summary Abatement Administrative Review Hearing [Work-in-Progress]; Prepare exhibits; Email to Summers. Billed	Admin Proceedings	Rosenblit, Steven	1.000 200.00	200.00
12-18-2020	Review Summers email; Continue drafting notice of Post-Summary Abatement Administrative Review Hearing. [Work-in-Progress] Billed	Admin Proceedings	Rosenblit, Steven	1.300 200.00	260.00
12-22-2020	Complete Notice of Post-Summary Abatement Administrative Review Hearing Email to Endreola. Billed	Admin Proceedings	Rosenblit, Steven	1.300 200.00	260.00
01-11-2021	Review Endreola email; and Newbury Park Invoice; Review codes; Prepare draft of Report of Abatement Costs; Email to Endreola. Approved	Admin Proceedings	Rosenblit, Steven	0.200 200.00	40.00
01-13-2021	Review file; Email to Endreola. Approved	Admin Proceedings	Rosenblit, Steven	0.200 200.00	40.00
01-14-2021	Conference with Endreola. Approved	Admin Proceedings	Rosenblit, Steven	1.900 200.00	380.00
01-19-2021	Review Endreola email; Review file; Draft revised Notice; Draft email to Endreola. Approved	Admin Proceedings	Rosenblit, Steven	0.100 200.00	20.00
01-19-2021	Review and respond to Endreola email re: post abatement hearing. Approved	Admin Proceedings	Rosenblit, Steven	0.300 200.00	60.00
01-20-2021	Review Endreola email; Revise notice re: post abatement hearing; Email to Endreola. Approved	Code Enf/Criminal	Rosenblit, Steven	0.400 200.00	80.00
01-25-2021	Review Endreola emails and Notice; Conference with Endreola; Emails to Endreola. Approved	Admin Proceedings	Rosenblit, Steven	0.200 200.00	40.00
01-31-2021	Email to Endreola re: letters. Approved	Admin Proceedings	Rosenblit, Steven	0.300 200.00	60.00
	Review Chapter 8.20; Draft email to Summers.				

02-03-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	0.100	200.00	20.00
	Call to and conference with Endreola re: Post Summary Administrative Review Hearing.						
02-03-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	1.000	200.00	200.00
	Review file; Draft email with attachments to city officials re: Post-Summary Administrative Review Hearing.						
02-04-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	1.200	200.00	240.00
	Prepare for Post-Summary Administrative Review Hearing.						
02-04-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	0.300	200.00	60.00
	Attend Zoom hearing re: Post-Summary Administrative Review Hearing.						
02-05-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	2.400	200.00	480.00
	Review file; Prepare draft of Administrative Review Hearing Decision; Email draft to Bartlett.						
02-08-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	0.200	200.00	40.00
	Review Endreola email; Call to and conference with Endreola.						
02-09-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	1.100	200.00	220.00
	Review Bartlett email; Review recording of hearing; Review file; ; Prepare revised draft of Administrative Review Hearing Decision; Email draft to Bartlett.						
02-09-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	0.500	200.00	100.00
	Review file; Draft email to Endreola re: Report of Abatement Costs.						
02-09-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	1.300	200.00	260.00
	Review administrative cost accounting; Conference with Cohen.						
02-10-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	1.100	200.00	220.00
	Review revised administrative cost accounting; Review codes; Draft revised revisions to accounting; Email to Cohen and Endreola.						
02-10-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	0.100	200.00	20.00
	Review Endreola reply re: revised administrative cost accounting; Email to Endreola.						
02-10-2021	Approved	Billable	Admin Proceedings	Rosenblit, Steven	2.800	200.00	560.00
	Review Newbury Park Tree Service and Waste Management invoices; Review and revise Report of Abatement Costs; Review codes; Prepare draft of Notice Hearing Before the City Manager; Email to Cohen and Endreola.						
		<b>Matter Total</b>			<b>52.300</b>		<b>10,460.00</b>
		<b>Client Total</b>			<b>52.300</b>		<b>10,460.00</b>
		<b>Grand Total</b>			<b>52.300</b>		<b>10,460.00</b>