



Michael Espinosa <michael.espinosa@lacity.org>

APN 2727022051 BRUSH CLEARANCE

1 message

ELIAS MBARKEH <eliasmbarkeh@sbcglobal.net>
Reply-To: ELIAS MBARKEH <eliasmbarkeh@sbcglobal.net>
To: "michael.espinosa@lacity.org" <michael.espinosa@lacity.org>

Mon, Sep 19, 2016 at 11:07 AM

Hi Michael

enclose you can see the appeal i send to the city regarding the brush clearance
i will be at the hearing on the 20th of this month to discourse this case

 **Brush Clearance.pdf**
326K



City of Los Angeles - Brush Clearance
 200 N. Main Street, Room 1620
 Los Angeles, CA 90012-4147

INVOICE NO.: BC16006684
 INVOICE DATE: 2/19/2016
 DUE DATE: 3/20/2016

MBARKEH, ELIAS AND KAHRAMANAH
 22523 S SUMMIT RIDGE CIR
 CHATSWORTH, CA 91311

Billing Questions Call: (213) 978-3424
 Phone Hours: 8:00 a.m. - 4:00 p.m.

Questions regarding Brush Clearance
 Call: (800) 994-4444
 Phone Hours: 8:00 a.m. - 11:00 a.m.

ASSESSOR'S IDENTIFICATION NO. (APN): 2727022051
 LOCATION OF PROPERTY:

DESCRIPTION OF CHARGES	AMOUNT
Cost of clearance by a professional contractor (cleared/removed brush, weeds, and/or hazardous debris from your property) Brush Season 2015	\$500.00
Administrative Fee	\$990.00
TOTAL DUE	\$1,490.00

Web payment available at: <https://epay.lafd.org/ita/vms2>
 The APN and PIN information below are required to login and make payments on the website:
APN: 2727022051 PIN: 61426015

Unpaid invoice will result in the filing of Special Assessment against your property with the Los Angeles County Assessor's Office, and possible legal action by the Los Angeles City Attorney's Office.

A \$35. NSF fee will be assessed for all returned checks.

Please detach at dotted line and return lower portion with your payment.

TO USE YOUR CREDIT CARD FOR THE AMOUNT DUE, PLEASE COMPLETE INFORMATION BELOW.

CHECK ONE: **Check**

Payments made via an online banking service must include APN number and Invoice number.

CREDIT CARD #:

EXP. DATE:

CARD HOLDER'S NAME: _____

MAKE CHECKS PAYABLE TO: CITY OF LOS ANGELES
 WRITE INVOICE NUMBER ON CHECK
 THANK YOU YOU FOR YOUR PROMPT PAYMENT

SIGNATURE: _____

TELEPHONE NO: _____

Mail Payment to:
 City of Los Angeles Fire Department
 Brush Clearance
 PO Box 514268
 Los Angeles, CA 90051-4268

INVOICE DATE	INVOICE NUMBER
2/19/2016	BC16006684
AMOUNT DUE	AMOUNT ENCLOSED
\$1,490.00	\$
APN	
2727022051	MBARKEH, ELIAS AND KAHRAMANAH

2015 Brush Clearance Non-compliance Fee Appeal Form

Assessor's Parcel Number: _____

Did you own this property in 2015? Yes No

Do you still own this property? Yes No

If purchased and/or sold, what was the date of purchase/sale? NIA

Did you receive a Notice of Non-compliance? Yes No

Did you receive a Second Notice of Non-compliance? Yes No

Were the hazards on the property cleared? Yes No

If cleared, did you clear it yourself, or hire somebody to do the work? I hired Nunez Landscape

What date was the work completed? 3/28/2015

What other information would you like the Hearing Officer to consider before deciding your case? (You may attach additional sheets if you wish to do so.)

We hire this service every year and they always bring the clearance of brush to compliance. upon receiving the non-compliance notice, we asked them to come back and they did, no second notice was received and definitely no other contractor showed up on my property to perform any job related to brush clean up.

I declare under the penalty that the foregoing is true and correct.

(Continue →)

Signature  _____

Print Your Name Elias Mbarkeh

Daytime Telephone Number (818) 640-7383

If you are not the owner, what is your relationship to the owner? _____

Any documentation you could provide such as photos or a copy of an invoice for brush clearance work may be helpful to the Hearing Officer. Please do not attach originals, as these materials will not be returned to you. Please make sure your processing fee of \$50.00 is included.

I feel that this notice is so unjust, thus
for I am filing this appeal.

I comply with your codes all the time
and do my best to keep my property well
maintained and safe.

I never recieved a second non-compliance notice
last year and would like to have such thing
to be handed personally so I can avoid
another situation this year if any notice
needs to be sent.

You can check my history and see that if
I ever tried to not fulfill my part of
keeping our neighborhood safe.

Sincerely

Eliar Mbarkeh

P.S. attached is a letter from my landscape
service.

Nunez Landscape
7640 Nita Ave
West Hills, CA 91304



March 19, 2016

This letter is intended to provide confirmation of the services provided by Nunez Landscape for Mr. Elias Mbarkeh, at his property on 22523 S Summit Ridge Cir, Chatsworth Ca, 91311 and solely that purpose.

On March, 28 2015 Nunez Landscape was contracted by Mr. Mbarkeh to proceed with the hill clean up, as usual for the past ten years. Upon completion Mr. Mbarkeh overviewed the job and was satisfied with the results. During the next two weeks Nunez Landscape was re-contacted by Mr. Mbarkeh informing them that the completion of the hillside did not meet city requirements. On May 2, 2015 Nunez Landscape re-visited Mr. Mbarkeh's property and fulfilled Mr. Mbarkeh's demands according to city requirements. If you have any questions please direct your calls to my assistant at (818)633-3701.

Thank you

X Nunez Costa

Re: 2036 San Ysidro Drive

To Whom It May Concern:

I am writing in an effort to repeal this case in the hopes that my circumstances of hardship will be understood and taken into consideration.

I did everything possible and hired a gardener to comply with the city code and spent \$1000.00 out of pocket in order to have the debris removed. I am a tenant of the above property and am fully responsible for all expenses incurred and per our lease, the Owner has no responsibility for any expenses of such nature.

I am a member of SEIU and take care of an elderly woman and cannot even afford to pay for proper health insurance. Therefore it is clear that with the salary I receive it is extremely difficult to make the requested payment. Enclosed please see copies of my SEIU membership and provided health insurance.

In November 2015 a huge tree fell because of high winds at Beth Place. I had a difficult time finding someone with proper equipment to clean up the tree and the debris. Once I had the work done and the property was inspected, it was not to Inspector Sesma's satisfaction and I tried to communicate with him over the phone but unfortunately he was not sympathetic nor helpful to my situation. Inspector Sesma is no longer with the fire department and when I shared my situation with my surrounding neighbors, no one had anything positive to say about Inspector Sesma and how he handled this situation. In my case, he yelled and disconnected the phone on me as I was trying to get some information as to what I could further do. I truly believe this citation is unfair, unjust, and quite frankly an act of racism. When I initially met him in person, he immediately treated me poorly and it was clear that he had an unexplainable problem with me even before inspecting the property.

I plead with you to find a way to help us with this disastrous situation that is financially and emotionally taking a toll on me and my family.

Sincerely,
Ester Manoucheri

RECEIVED
CITY CLERKS OFFICE
2016 SEP 15 PM 3:09
BY SP CITY CLERK
MK DEPUTY

INVOICE

DATE 12-17-2015
 NAME & ADDRESS Mrs. Esther Manucheri
 2036 San Fsidro Dr.



LAWN SERVICE FULL YES NO
 MOW, EDGE, AND CLEAN WEEKLY OTHER

GARDEN SERVICE	
PRUNE AND TRIM	
CLEAN-UP	
FERTILIZER	
SEED & TOPPING	
PLANTS & COLOR	
IRRIGATION SPRINKLERS	
PLANTER WORK	

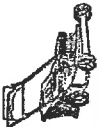
SPRAY FOX TRIMMING 400.00
 TREES

TOTAL 400.00

GARDENER Emigdio Sanchez
 626-409-5957

INVOICE

DATE 11-22-2015
 NAME & ADDRESS Mrs. Esther Manucheri
 2036 San Fsidro Dr.



LAWN SERVICE FULL YES NO
 MOW, EDGE, AND CLEAN WEEKLY OTHER

GARDEN SERVICE	
PRUNE AND TRIM	
CLEAN-UP	
FERTILIZER	
SEED & TOPPING	
PLANTS & COLOR	
IRRIGATION SPRINKLERS	
PLANTER WORK	

SPRAY CLEAN UP DEBRIS FROM
 BETH PLACE

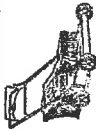
TOTAL 150.00

GARDENER Emigdio Sanchez
 626-409-5957

INVOICE

DATE 12-19-2015

NAME & ADDRESS Mrs. Esther Manduchi
2036 San Isidro Dr



LAWN SERVICE FULL YES NO

MOW, EDGE AND CLEAN WEEKLY OTHER

GARDEN SERVICE

PRUNE AND TRIM

CLEAN-UP

FERTILIZER

SEED & TOPPING

PLANTS & COLOR

IRRIGATION SPRINKLERS

PLANTER WORK

SPRAY

For Trimming the trees 400.00

TOTAL 400.00

GARDENER Emigdio Sordani
676-909-5457



LA Care
HEALTH PLAN

PASC-SEIU Homecare Workers Health Care Plan

Name: ESTER MANOUCHERI

Member ID: IH4203329

Effective Date: 4/1/2015

PCP/Clinic: MELANIE PHAN

PCP/Clinic Phone: 8185005785

Medical Group: GLENDALE HEALTH CENTER

Hospital: LAC/OLIVE VIEW-UCLA MED CTR

RxBIN: 610602

RxPCN: NVT

RxGRP: PASC

Office Visit: \$5 **Urgent Care:** \$5 **ER Visit (Waived if admitted):** \$35



I have a bad case of angiodema which needs constant medical attention and expenses to control. When I am under stress my condition worsens. This photo was taken the day after I received the fine from the city.

ESTER MANOUCHERI
2036 SAN YSIDRO DR.
B.H. CA 90210
TEL: 310-435-5517