

**NOTICE IS HEREBY GIVEN** that the City Council of the City of Carson will conduct a hearing during its regular meeting on Tuesday, November 15, 2022, commencing at 5:00 PM or as soon thereafter as practicable, at which time any of the persons liable to be assessed for the cost of abating the nuisance may be present and be heard, to consider confirmation of this report of cost of abatement pursuant to Carson Municipal Code Sections 5712-5713. Written comments may also be submitted by 3:00 p.m. on November 15, 2022 in advance of the meeting start time via email to [cityclerk@carsonca.gov](mailto:cityclerk@carsonca.gov) or via hand-written comments by dropping off a note at the box located in front of City Hall (701 East Carson Street).

## REPORT OF COST OF ABATEMENT

### ITEMIZED ACCOUNT OF CODE ENFORCEMENT FEES & COSTS FOR ABATEMENT

OWNER OF RECORD: Wayne Gemmell & Deanna Gemmell  
424 E. 238<sup>th</sup> Street  
Carson, CA 90745

ACCESSORS PARCEL NUMBER: 7322-009-013

#### COST SUMMARY

Costs for City Staff time for enforcement and re-inspections	\$5,480.87
<b>Total Cost to be Assessed:</b>	<b>\$5,480.87</b>

The above costs were incurred by the City of Carson in the abatement of public nuisances at the property located at 424 E. 238<sup>th</sup> Street. (APN 7322-009-013).

  
Code Enforcement Officer  
Tanya Semana  
City of Carson

# 424 E 238TH ST COST ANALYSIS

For abatement on 5/20/22

Description	Hourly Rate including benefits	No. of miles	No. of hours	No. of Admin Time	Total Cost per line item
<b>A Public Safety Code Enforcement</b>					
CEO Tanya Semana - 7 Inspections	66.67		7		466.69
PEO Victoria Vega - 1 Inspection	46.88		1		46.88
CEO Brian Butkiewicz - 2 Inspections	61.89		2		123.78
CEO Richard Major - 1 Inspection	50.78		1		50.78
PS MGR Ken Mckay - 1 Inspection	188.62		1		188.62
PW's Chris Holt - 1 Inspection	72.74		1		72.74
PW's Frank Venegas - 1 Inspection	64.51		1		64.51
<b>B Property Inspections</b>					
Mileage: Year 2022 = 14 inspection	0.585	61.60			36.04
<b>C Public Safety Administration</b>					
CEO Tanya Semana	66.67		6		400.02
Typist Clerk II Nancy Ramos	24.93		2		49.86
Supervisor Jan Tupuola	90.01		4		360.04
PS Manager Ken Mckay	188.62		2		377.24
<b>D Public Works Staff</b>					
Senior Maintenance Worker Chris Holt	72.74		5		363.70
Assistant Maintenance Worker Frank Venegas	64.61		5		322.55
Assistant Maintenance Worker Daniel Pulido	44.22		5		221.10
<b>E Public Works Vehicles and Equipment</b>					
PW's Dump truck#1673	111.00		3		333.00
PW's Pickup truck#1457					125.00
PW's Pickup truck#1410					125.00
String Trimmers	27.00		2		54.00
<b>F Kruger Tow</b>					
Invoice #220520002 (7TZP660)					1,031.00
Invoice #220520009 (4JAR814)					499.55
<b>G Waste Resources</b>					
Invoice #0001590319 (Disposal Charge)					168.77
<b>GRAND TOTAL</b>					<b>\$5,480.87</b>

Notes:

The **administration time** is spent on research, correspondence (letters, e-mails & calls), case/document preparations, and reviews.