

NOTICE IS HEREBY GIVEN that the City Council of the City of Carson will conduct a hearing during its regular meeting on Tuesday, December 6, 2022 at the City's Community Center- Hall B, located at 801 E. Carson St., Carson, CA 90745, 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 December 6, 2022 in advance of the meeting start time via email to 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. 238th 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
Total Cost to be Assessed:	\$5,480.87

The above costs were incurred by the City of Carson in the abatement of public nuisances at the property located at 424 E. 238th 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
A	Public Safety Code Enforcement						
	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	Property Inspections						
	Mileage:	Year 2022 = 14 inspection	0.585	61.60			36.04
C	Public Safety Administration						
	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
D	Public Works Staff						
	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
E	Public Works Vehicles and Equipment						
	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
F	Kruger Tow						
	Invoice #220520002 (7TZP660)						1,031.00
	Invoice #220520009 (4JAR814)						499.55
G	Waste Resources						
	Invoice #0001590319 (Disposal Charge)						168.77
GRAND TOTAL							\$5,480.87

Notes:

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