

1. City of Fort Bragg - 119 Pine Street Nuisance Abatement Staff Costs 1/20/2018 -9/18/2018

Task Code	Journal Entry D	Time Card Date	Hours	Hourly Rate	Cost	Line Item Description	Activity	Notes
CDD-00053	2/9/2018	1/21/2018	3	\$ 45.26	\$ 135.78	ArellH Employee Gross	Place baracades and Storm water Intercepts	fire at Pine st.
CDD-00053	2/9/2018	1/22/2018	2	\$ 68.54	\$ 137.08	BaxmS Employee Gross	Place baracades and Storm water Intercepts	191 east pine barracade
CDD-00053	2/9/2018	1/22/2018	1	\$ 82.24	\$ 82.24	SandI Employee Gross	Place baracades and Storm water Intercepts	119 E. Pine
CDD-00053	2/9/2018	1/23/2018	2	\$ 45.26	\$ 90.52	BurbN Employee Gross	Place baracades and Storm water Intercepts	fire damage repair
CDD-00053	2/9/2018	1/23/2018	1	\$ 45.26	\$ 45.26	CeleJ Employee Gross	Place baracades and Storm water Intercepts	119 E. Pine
CDD-00053	2/9/2018	1/24/2018	1.5	\$ 82.24	\$ 123.36	SandI Employee Gross	Place baracades and Storm water Intercepts	119 E. Pine
CDD-00053	2/9/2018	1/29/2018	1	\$ 69.66	\$ 69.66	McCoS Employee Gross	Order fencing for around the property and coordinate with fire insurance company for payment	119 Pine
					\$ 614.24			
CDD-00053	4/20/2018	4/23/2018	2	\$ 118.62	\$ 237.25	JonesM Employee Gross	Prepared Code enforcment abatement letter to Northstar / Mr Coooper	119 Pine Street
CDD-00053	5/4/2018	4/25/2018	1	\$ 118.62	\$ 118.62	JonesM Employee Gross	Call with City Attorney	119 Pine Street
CDD-00053	5/4/2018	4/26/2018	2	\$ 118.62	\$ 237.25	JonesM Employee Gross	Prepare and send Notice of adminsitrative Hearing	119 Pine Street
CDD-00053	5/4/2018	4/27/2018	2	\$ 69.66	\$ 139.32	McCoS Employee Gross	Creat, Print, laminate and Post notices on site, photo document thr site	119 Pine
CDD-00053	6/1/2018	5/23/2018	1.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Prepare for abatement hearing	119 Pine Street
CDD-00053	6/1/2018	5/25/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Discuss code violation with neighbors	119 Pine Street
CDD-00053	6/15/2018	6/7/2018	1.5	\$ 118.62	\$ 177.94	JonesM Employee Gross	Prepare Notice of Violation and notice of impending fine in 30 days	119 Pine Street
CDD-00053	6/29/2018	6/13/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Send another Notice of Violation and notice of impending fine in 30 days	110 Pine Street
CDD-00053	6/29/2018	6/14/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Conference call wth City Attorney	119 Pine Street
CDD-00053	6/29/2018	6/18/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Discuss code violation with neighbors	119 Pine Street
CDD-00053	7/13/2018	7/5/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Discuss code violation with City Council members	119 Pine Street
CDD-00053	7/27/2018	7/12/2018	3	\$ 43.85	\$ 131.55	GonzJ Employee Gross	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	7/27/2018	7/16/2018	1	\$ 43.85	\$ 43.85	GonzJ Employee Benefit	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	7/27/2018	7/17/2018	1	\$ 43.85	\$ 43.85	GonzJ Employee Gross	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	7/27/2018	7/18/2018	3	\$ 43.85	\$ 131.55	GonzJ Employee Gross	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	7/27/2018	7/19/2018	3	\$ 43.85	\$ 131.55	GonzJ Employee Gross	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	7/27/2018	7/25/2018	3	\$ 43.85	\$ 131.55	GonzJ Employee Gross	Prepare and send notice of violation and fine	119 E. Pine
CDD-00053	8/10/2018	8/2/2018	1	\$ 118.62	\$ 118.62	JonesM Employee Gross	Discuss code violation and required clean up goals with Contractor	119 Pine Street
CDD-00053	8/10/2018	8/7/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Discuss code violation and required clean up goals with Contractor	119 Pine Street
CDD-00053	8/27/2018	8/8/2018	0.5	\$ 118.62	\$ 59.31	JonesM Employee Gross	Prepare cose accounting of past due fines and costs	119 Pine Street
CDD-00053	8/27/2018	8/10/2018	1	\$ 118.62	\$ 118.62	JonesM Employee Gross	Prepare Resolution for public hearing to collect past due fines and abatment costs	119 Pine Street
CDD-00053	9/29/2018	9/18/2018	2	\$ 118.62	\$ 237.25	JonesM Employee Gross	Prepare Staff Report and Provide detail for cost accounting	119 Pine Street
					Total	\$ 3,087.50		

2. City Attorney Costs - 119 Pine Street Nusiance Abatement

Month	Hours	Rate	Total
January 2018	4.4	205 \$	902.00
February 2018	0	205 \$	-
March 2018	0.9	205 \$	184.50
April 2018	1.1	205 \$	225.50
May 2018	1.3	205 \$	266.50
June 2018	13.5	205 \$	2,767.50
July 2018	0.3	205 \$	61.50
	21.5		\$ 4,407.50

4 Code Enforcement Violation Fines

Date	Fine Amount
7/10/2018	\$ 100.00
7/11/2018	\$ 500.00
7/12/2018	\$ 1,000.00
7/13/2018	\$ 1,000.00
7/14/2018	\$ 1,000.00
7/15/2018	\$ 1,000.00
7/16/2018	\$ 1,000.00
7/17/2018	\$ 1,000.00
7/18/2018	\$ 1,000.00
7/19/2018	\$ 1,000.00
7/20/2018	\$ 1,000.00
7/21/2018	\$ 1,000.00
7/22/2018	\$ 1,000.00
7/24/2018	\$ 1,000.00
7/25/2018	\$ 1,000.00
	\$ 14,600.00

3. Material Costs - 119 Pine Street

1/21/2018 **\$ 144.79** Geoaggregates Wash Drain Rock for 119 Pine Stree
