



All Receive - Agenda Item # 6
For the Information of the:
CITY COUNCIL
Date 7/23/19 CA CC
CM COO DCM (3)

Memorandum

July 23, 2019

To: Mayor and City Council Members
From: Randy Metz, Fire Marshal
Via: Michael Calderwood, Fire Chief
Re: **Additional Material/Information Regarding Staff Report Item #6 - Weed Abatement Public Hearing**

On "Attachment A" of the Resolution, there were incorrect figures entered into the column labeled "Hand Hr". These incorrect figures did not affect the dollar amounts reported within the Attachment or the Staff Report. A corrected version of "Attachment A" has been submitted for your review.

Attachment

C: Walter Chung, Assistant City Attorney
Elaine Lukey, Chief Operating Officer
Sheila Cobian, City Clerk Services Manager

Carlsbad Fire Department
Private Lot Weed Abatement Accounting May 15, 2017 through July 14, 2017

APN	Address	Mow Size/Amt	Mow Dollar Amt	Mow Hrs	Mow Dollar Amt	Hand Work Sq Ft	Hand Dollar Amt	Hand Hr	Hand Work Dollar Amt	Contract Charges	Admin Charge	Total Cost
1	2061920700 B W LIVING TRUST 08-10-88 C/O BETTY WOOD P O BOX 2794	D	\$85.00			16560	\$600.00			\$685.00	\$271.00	\$956.00
2	2071004800 PACIFIC LEGACY HOMES INC 16870 W BERNARDO DR #400 SAN DIEGO CA 92127-1678			5	\$210.00	19995	\$730.00	5.7	\$260.00	\$1,200.00	\$271.00	\$1,471.00
3	2154914601 2154914602 OPTIMAL RETIREMENT LLC PO BOX 503928 SAN DIEGO, CA 92150					21208	\$775.00	5.5	\$250.00	\$1,025.00	\$271.00	\$1,296.00
4	2154914701 2154914702 OPTIMAL RETIREMENT LLC PO BOX 503928 SAN DIEGO, CA 92150			25	\$750.00	7965	\$300.00			\$1,050.00	\$271.00	\$1,321.00
5	2154600600 ABEDI REZA AND FARIDI EFFAT 1 RUE RENOIR Coto de Caza, CA 92679							13.7	\$620.00	\$620.00	\$271.00	\$891.00
6	2161242601 2161242602 FERREIRA HENRIQUE 7752 ALCAMO RD SAN DIEGO CA 92126-2502 RHEE JOHNNY GYLLENHAMMER JOHN 9800D TOPANGA CANYON BLVD # 610 CHATSWORTH CA 91311-4005							10.7	\$485.00	\$485.00	\$271.00	\$756.00
7	2232402300 Hawks View Group 3312 Cabo CT Carlsbad, CA 92008			5	\$210.00			20	\$900.00	\$1,110.00	\$271.00	\$1,381.00
8	2232501200 KO SUNG-TAO/LIN MALI 42 BAYBROOK LN OAK BROOK IL 60523-1638					24000	\$860.00			\$860.00	\$271.00	\$1,131.00
Totals												
Totals: 8 Parcels										\$7,035.00	\$2,168.00	\$9,203.00
11 parcels with divided interest										Average per parcel cost	Contract Charges	1150.37