

NOTICE IS HEREBY GIVEN that the City Council of the City of Lompoc will conduct a hearing during its regular meeting on **Tuesday, October 3, 2023 at City Hall, located at 100 Civic Center Plaza, Lompoc, CA 93436, commencing at 6:30 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 Lompoc Municipal Code Section 17.628.090.

REPORT OF COST OF ABATEMENT

ITEMIZED ACCOUNT OF CODE ENFORCEMENT FEES & COSTS FOR ABATEMENT

OWNERS OF RECORD:

Dorothy E. Struhar
Melissa J. Juarez
425 Eva Rd. #206B
Honolulu, HI 96815

Melinda J. Struhar
c/o Johnny Pizarro
129 North E Street
Lompoc, CA 93436

Misael Juarez
127 North E Street
Lompoc, CA 93436

ACCESSORS PARCEL NUMBER:
085-131-004

COST SUMMARY

Legal Fees & Costs associated with City's abatement of violations.	\$1,738.50
Total Cost to be Assessed:	\$1,738.50

The above costs were incurred by the City of Lompoc in the abatement of public nuisances at the property located at 127-129 North E Street (APN: 085-131-004).



Teri Schwab, Paralegal
City of Lompoc

MEMORANDUM OF COSTS

Aleshire & Wynder LLP

Fees

01079 City of Lompoc / 0011 Code Enforcement

ID	Status	Date	Billable	Timekeeper per	Client	Matter	Narrative	Hours	Amount	Bill	Billed Total
3181656	Paid	5/10/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) EMAILED PARALEGAL SCHWAB REGARDING STATUS OF DETERMINATION AS TO NEXT COURSE OF ACTION; RECEIVED AND REVIEWED EMAIL FROM PARALEGAL SCHWAB REGARDING LACK OF DETERMINATION AS TO NEXT COURSE OF ACTION; CALENDARED FOLLOW UP	00.20	28.00	71990	28.00
3181658	Paid	5/11/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED EMAIL FROM PARALEGAL SCHWAB AND MR. ALBRO TO PROCEED WITH CITY'S ABATEMENT OF PROPERTY; DRAFTED NOTICE AND ORDER TO ABATE	00.50	70.00	71990	70.00
3164148	Paid	5/17/2023	Billable	GRT	01079	0011	(127 & 129 N. E ST.) REVIEW AND REVISE COMPLIANCE LETTER; DIRECT FOLLOW UP RE EXECUTION AND SERVICE	00.30	64.50	71990	64.50
3167327	Paid	5/31/2023	Billable	JMM	01079	0011	(127 & 129 NORTH E STREET) REVIEW, REVISE, AND COMMENT ON DRAFT NOTICE AND ORDER TO ABATE FROM PARALEGAL MOORE	01.00	215.00	71990	215.00
87859	Paid	6/1/2023	Billable	JMM	01079	0011	(127 & 129 NORTH E STREET) REVIEW SECOND DRAFT OF COMPLIANCE LETTER FROM PARALEGAL MOORE; RESEARCH RE TRASH CAN IN BACKYARD ISSUE AND DIRECTION TO PARALEGAL MOORE RE REMOVING VIOLATION	00.30	64.50	76883	64.50
87847	Paid	6/1/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) REVISED NOTICE AND ORDER TO ABATE; EMAILED SAME TO PARALEGAL SCHWAB; CALENDARED DEADLINE	00.30	42.00	76883	42.00
88195	Paid	6/2/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED EMAILS FROM PARALEGAL SCHWAB REGARDING DELAY IN POSTING AND MAILING OF NOTICE AND ORDER TO ABATE; CALENDARED NEW DEADLINE FOR COMPLIANCE	00.10	14.00	76883	14.00
3309497	Paid	6/21/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) EMAILED PARALEGAL SCHWAB REGARDING STATUS OF COMPLIANCE FOLLOWING DEADLINE PROVIDED IN NOTICE AND ORDER TO ABATE; RECEIVED AND REVIEWED EMAIL AND NUMEROUS PHOTOGRAPHS FROM PARALEGAL SCHWAB REGARDING CONTINUED VIOLATIONS; BEGAN DRAFTING APPLICATION FOR ABATEMENT WARRANT	01.60	224.00	76883	224.00
3309749	Paid	6/27/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) CONTINUED DRAFTING APPLICATION FOR ABATEMENT WARRANT AND SUPPORTING DECLARATIONS; GATHERED AND ORGANIZED EXHIBITS FOR SAME	01.80	252.00	76883	252.00
3316024	Billed	7/7/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) REVISED DECLARATION OF PARALEGAL SCHWAB IN SUPPORT OF APPLICATION FOR ABATEMENT WARRANT; EMAILED SAME TO PARALEGAL SCHWAB FOR REVIEW AND SIGNATURE; CALENDARED FOLLOW UP	00.20	29.00	78297	29.00
3316016	Billed	7/7/2023	Billable	GRT	01079	0011	(127 & 129 N. E ST.) REVIEW AND REVISE APPLICATION FOR ABATEMENT WARRANT; DIRECT FOLLOW UP RE EXECUTION OF SUPPORTING DECLARATION AND FILING	00.90	202.50	78297	202.50
3316538	Billed	7/10/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) DRAFTED PROPOSED ABATEMENT WARRANT; FINALIZED APPLICATION FOR ABATEMENT WARRANT, SUPPORTING DECLARATION AND EXHIBITS; PREPARED SAME FOR FILING	00.40	58.00	78297	58.00
3317488	Billed	7/11/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) DRAFTED CIVIL CASE COVER SHEET AND ADDENDUM FOR FILING OF APPLICATION FOR ABATEMENT WARRANT	00.40	58.00	78297	58.00
3325104	Billed	7/25/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED SIGNED ABATEMENT WARRANT FROM COURT; EMAILED SAME TO PARALEGAL SCHWAB FOR POSTING; CALENDARED DEADLINE	00.20	29.00	78297	29.00
3325252	Billed	7/26/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) EXCHANGED EMAILS WITH PARALEGAL SCHWAB REGARDING COMMUNICATIONS WITH OCCUPANT REGARDING POSSIBLE VOLUNTARY ABATEMENT AND CITY'S INTENT TO PROCEED	00.10	14.50	78297	14.50
3326280	Billed	7/28/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED EMAIL AND PHOTOGRAPHS INADEQUATE VOLUNTARY ABATEMENT OF PROPERTY AND CITY'S PENDING ABATEMENT OF PROPERTY	00.20	29.00	78297	29.00
01079 City of Lompoc / 0011 Code Enforcement											
ID	Status	Date	Billable	Timekeeper per	Client	Matter	Narrative	Hours	Amount	Bill	Billed Total
3327478	Tagged	8/1/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED EMAIL AND NUMEROUS PHOTOGRAPHS FROM PARALEGAL SCHWAB OF PROPERTY PRIOR TO CITY'S ABATEMENT	00.10	14.50	79403	14.50
3328553	Tagged	8/2/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED EMAIL AND PHOTOGRAPHS FROM PARALEGAL SCHWAB REGARDING ABATED PROPERTY BY OCCUPANT; RECEIVED AND REVIEWED CORRESPONDENCE FROM OCCUPANT OF PROPERTY WITH ITEMIZATION OF VOLUNTARY ABATEMENT OF PROPERTY	00.30	43.50	79403	43.50
3329090	Tagged	8/3/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) DRAFTED RETURN TO WARRANT; GATHERED SUPPORTING EXHIBITS; EMAILED SAME TO PARALEGAL SCHWAB FOR REVIEW AND SIGNATURE; PREPARED SAME FOR FILING	00.70	101.50	79403	101.50
3329967	Tagged	8/4/2023	Billable	RMH	01079	0011	(127 & 129 N. E ST.) DIRECT FURTHER HANDLING RE ABATEMENT WARRANT AND RETURN TO SAME; DEVELOP AND REFINE FURTHER HANDLING STRATEGIES	00.50	112.50	79403	112.50
3333121	Tagged	8/15/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RECEIVED AND REVIEWED RETURN TO WARRANT SIGNED BY JUDGE; CLOSED FILE DUE TO COMPLETION OF ABATEMENT AND COMPLIANCE ACHIEVED	00.20	29.00	79403	29.00
3334125	Tagged	8/16/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) RESEARCHED COURT'S DOCKET TO ENSURE VACATION OF CASE MANAGEMENT CONFERENCE DUE TO ENTRY OF RETURN TO WARRANT	00.20	29.00	79403	29.00
3341941	Posted	9/1/2023	Billable	RKM	01079	0011	(127 & 129 N. E ST.) EXCHANGED EMAILS WITH PARALEGAL SCHWAB REGARDING NEED FOR LEGAL FEES AND COSTS TO BE INCLUDED IN PURSUIT FOR ABATEMENT LIEN FOR CITY'S PURSUIT OF ABATEMENT OF PROPERTY	00.10	14.50		0.00
								10.60	1,738.50		1,724.00