

RESOLUTION NO. 2019-

**RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF ROCKLIN ACCEPTING THE REPORT ON
THE COSTS OF ABATEMENT AND SETTING A PUBLIC HEARING ON
DELINQUENT NUISANCE ABATEMENT CHARGES (WEED ABATEMENT)**

WHEREAS, pursuant to Rocklin Municipal Code Chapter 8.12 “Weeds and Rubbish,” subsection 8.12.010 thereto, and California Government Code section 39560 *et seq.*, the City may abate nuisances and consider the imposition of abatement costs, subject to notice and public hearing requirements.

WHEREAS, on April 24, 2018, the City Council for the City of Rocklin adopted Resolution No. 2018-79, declaring certain parcels in the City of Rocklin a public nuisance due to an accumulation of combustibles, weeds and other rank growth which posed a hazard to the public health and safety, and substantially increased the fire hazard; and

WHEREAS, on May 8, 2018, the City Council for the City of Rocklin held a public hearing and thereafter adopted Resolution 2018-114, ordering the abatement of the nuisance and the cost thereof placed as a special assessment against the properties.

The City Council of the City of Rocklin does resolve as follows:

Section 1. The City Manager has submitted to the City Council a Report of past due abatement of nuisance costs against parcels located within Rocklin that have remained unpaid for five months, said report to include identification of the property and an itemized record of the delinquent costs.

Section 2. The City Council hereby accepts the Report on the costs of nuisance abatement, setting forth in the list of costs for each parcel, attached hereto as Exhibit A, and sets a public hearing for May 28, 2019, at the Rocklin City Hall building, located at 3970 Rocklin Road, at 6:00 P.M. or as soon thereafter as the matter may be heard, to consider the Report and the imposition of liens on certain parcels of property within the City of Rocklin for costs related to abatement of nuisance.

Section 3. Notice of the hearing shall be mailed to each affected owner of record as shown on the report by certified, return receipt mail to the address of the owners as shown on the last equalized assessment roll of the County of Placer or as otherwise known to the City at least ten (10) days prior to the hearing. This resolution shall be posted near the Council Chambers at least three (3) days prior to the public hearing.

Section 4. Any interested person may appear at the hearing and protest the cost of nuisance abatement.

Section 5. The City Council may, after such hearing, and after considering any objections or protests of landowners liable for delinquent costs, modify the Report and/or confirm the Report by Resolution, and establish a lien of delinquent costs, plus City and County lien processing fees, on the secured property tax roll for those properties with past due abatement of nuisance costs.

Section 6. Notice of the Public Hearing shall be posted in one public place within the City and published once in the Placer Herald, a newspaper of general circulation circulated in the City of Rocklin, not less than ten (10) days before the hearing.

PASSED AND ADOPTED this 14th, day of May, 2019, by the following vote:

AYES: Councilmembers:

NOES: Councilmembers:

ABSENT: Councilmembers:

ABSTAIN: Councilmembers:

Joe Patterson, Mayor

ATTEST:

Mona Forster, City Clerk

DELINQUENT WEED ABATEMENT CHARGES

APN	DATE ABATED	AMT DUE	CITY ADMIN FEE	COUNTY COLLECTION FEE	TOTAL LIEN AMOUNT
046-010-069	08/02/2018	\$284.00	\$42.60	\$3.27	\$329.87
045-031-014	08/09/2018	\$604.00	\$90.60	\$6.95	\$701.55
371-040-024	08/09/2018	\$449.00	\$67.35	\$5.16	\$521.51
376-020-004	07/20/2018	\$503.00	\$75.45	\$5.78	\$584.23
010-230-008	07/20/2018	\$749.00	\$112.35	\$8.61	\$869.96
030-140-024	08/13/2018	\$629.00	\$94.35	\$7.23	\$730.58
045-120-062	07/23/2018	\$459.00	\$68.85	\$5.28	\$533.13
374-200-012	07/31/2018	\$539.00	\$80.85	\$6.20	\$626.05
454-070-052	07/23/2018	\$379.00	\$56.85	\$4.36	\$440.21
045-041-045	08/13/2018	\$1,154.00	\$173.10	\$13.27	\$1,340.37
045-101-059	08/10/2018	\$729.00	\$109.35	\$8.38	\$846.73
	TOTAL	\$6,478.00	\$971.70	\$74.50	\$7,524.20