

RESOLUTION NO. 2021-

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ROCKLIN  
SETTING A PUBLIC HEARING ON DELINQUENT NUISANCE ABATEMENT CHARGES  
(WEED ABATEMENT)

WHEREAS, pursuant to Rocklin Municipal Code section 8.12.010 and California Government Code section 39501 *et seq.*, the City may abate nuisances and consider the imposition of said abatement costs, subject to notice and public hearing requirements; and

WHEREAS, on March 24, 2020, Council adopted Resolution No. 2020-58, which identified vacant parcels in the City of Rocklin that required abatement, ordered abatement to be completed by June 1, 2020, and set a public hearing for protests; and

WHEREAS, the City provided written notice to the owners of affected vacant parcels of the abatement requirements and the public hearing for protests; the public hearing was held on May 12, 2020, and thereafter, Council ordered the nuisances abated (Reso. 2020-89); and

WHEREAS, the City of Rocklin contracted for weed abatement services with New Image Landscape Company, the lowest responsible bidder, and thereafter, New Image Landscape Company performed abatement on the properties, and billed the City for its services between July and September 2020; and

WHEREAS, the City sent billing statements to the property owners for the costs of the nuisance abatement of their properties, and a second notice to the owners that did not respond to the first statement; and

WHEREAS, an itemized written report of parcels delinquent in paying the nuisance abatement fees is attached hereto as Exhibit "A."

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Rocklin as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. A public hearing is set for **June 22, 2021, at 6 p.m.**, or as soon thereafter as the matter may be heard by the City Council of the City of Rocklin at the Council Chambers located at 3970 Rocklin Road, Rocklin, for the receipt, consideration, and confirmation of the itemized written report showing the properties delinquent in paying the costs of nuisance abatement performed between July and September 2020. At the public hearing, objections of property owners liable to be assessed for the abatement shall be heard.

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 also be posted near the Council Chambers at least five (5) days prior to the public hearing. Notice of the Public Hearing shall also be 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.

Section 4. The City Council may, after such hearing, and after considering any objections or protests of property owners liable to be assessed for the abatement, modify and/or confirm the report, and establish assessment liens for the delinquent abatement costs, plus City and County lien processing fees, on the secured property tax roll.

PASSED AND ADOPTED this 25th, day of May, 2021, by the following vote:

AYES: Councilmembers:  
NOES: Councilmembers:  
ABSENT: Councilmembers:  
ABSTAIN: Councilmembers:

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Jill Gayaldo, Mayor

ATTEST:

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Hope Ithurburn, City Clerk

Exhibit A

DELINQUENT WEED ABATEMENT CHARGES

APN	Past Due Amount	City Admin Fee	County Collection Fee	Total Lien Amount
045-031-014	549.50	82.43	6.32	638.25
046-020-071	635.05	95.26	7.30	737.61
046-020-072	1,385.05	207.76	15.93	1,608.74
045-042-053	1,005.50	150.83	11.56	1,167.89
371-040-024	2,843.75	426.56	32.70	3,303.01
364-090-024	512.65	76.90	5.90	595.45
364-090-025	686.65	103.00	7.90	797.55
010-230-008	732.85	109.93	8.43	851.21
045-110-066	1,234.45	185.17	14.20	1,433.82
016-230-011	281.96	42.29	3.24	327.49
016-230-012	287.97	43.20	3.31	334.48
016-230-013	275.97	41.40	3.17	320.54
376-020-010	429.80	64.47	4.94	499.21
374-200-012	377.55	56.63	4.34	438.52
045-120-012	212.02	31.80	2.44	246.26
045-120-037	560.02	84.00	6.44	650.46
045-120-049	398.02	59.70	4.58	462.30
045-120-056	242.02	36.30	2.78	281.10
045-120-059	266.02	39.90	3.06	308.98
046-214-003	338.60	50.79	3.89	393.28
016-020-009	847.80	127.17	9.75	984.72
045-101-059	1,746.50	261.98	20.08	2,028.56
<b>Total</b>	<b>15,849.70</b>	<b>2,377.47</b>	<b>182.26</b>	<b>18,409.43</b>