

RESOLUTION NO. 6308

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF REDLANDS
PROVIDING FOR THE ASSESSMENT OF COSTS RESULTING FROM
THE ABATEMENT OF WEEDS, WHICH CONSTITUTE A FIRE HAZARD.**

WHEREAS, Chapter 8.40, Section 080, of the Redlands Municipal Code, "Abatement of Weeds and Rubbish", requires that material constituting a fire hazard be declared a public nuisance and removed, and the Code further provides that if an owner shall fail to remove or abate the material determined to be a public nuisance, the Fire Chief or his authorized representative shall cause such nuisance to be abated, with costs to be assessed against the property; and

WHEREAS, the Fire Department of the City of Redlands, the agency responsible for the administration of Chapter 8.40 of the Redlands Municipal Code, did notify the owners of record of such properties in compliance with Section 080 of said Code, that such material has been determined to be a public nuisance and abatement was necessary; and

WHEREAS, the owners of record as shown on the last available assessment roll failed to take action to abate the nuisance on their properties as itemized in Exhibit A, attached hereto; and

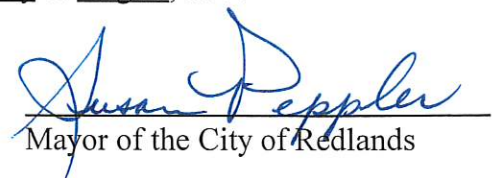
WHEREAS, the Fire Department did order the abatement work done by private contractor and submitted a demand for payment, in addition to a service charge of \$167.00 to each owner of property, by mail, these accounts remaining unreimbursed; and

WHEREAS, the City Council has considered the reports and accounts as itemized in Exhibit A, together with any objections or protests by interested parties;

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF REDLANDS approves the reports and accounts as submitted in Exhibit A; and

BE IT FURTHER RESOLVED that the City Clerk shall advise the Auditor of San Bernardino County, who will record and enter the assessments on the roll against the properties as itemized in Exhibit A.

ADOPTED, SIGNED AND APPROVED this 3rd day of August, 2004


Mayor of the City of Redlands

ATTEST:


City Clerk

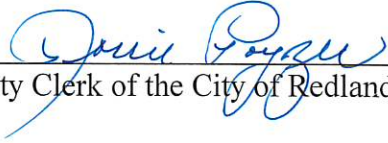
I, Lorrie Poyzer, City Clerk of the City of Redlands, hereby certify that the foregoing Resolution was duly adopted by the City Council at a regular meeting thereof held on the 3rd day of August, 2004, by the following vote:

AYES: Councilmembers Gil, Gilbreath, George, Harrison; Mayor Peppler

NOES: None

ABSTAIN: None

ABSENT: None



City Clerk of the City of Redlands

APN LISTING FOR COUNTY ASSESSOR

APN #	INVOICE #	AMOUNT
0292-156-15-0000		427.00
0292-163-05-0000		349.90
0292-331-01-0000		232.00
0292-331-02-0000		207.00
0292-341-22-0000		242.00
0292-381-04-0000		237.00
0292-381-05-0000		237.00
0292-381-06-0000		227.00
0292-381-12-0000		337.00
0300-262-01-0000		327.00
0300-421-29-0000		235.00
0300-421-40-0000		275.00
0137-061-01-0000		717.50
0167-061-05-0000		442.00
0167-091-09-0000		662.50
0167-091-10-0000		547.50
0167-091-11-0000		666.50
0167-091-12-0000		655.00
0167-113-08-0000		219.50
0167-114-10-0000		234.50
0167-141-03-0000		902.00
0167-141-04-0000		954.50
0167-171-04-0000		936.00
0167-171-06-0000		585.00
0167-171-07-0000		1,062.00
0167-171-13-0000		322.00
0167-181-13-0000		287.00
0167-181-14-0000		287.00
0167-261-14-0000		234.50
0167-261-15-0000		234.50
0167-261-66-0000		234.50
0167-261-67-0000		234.50
0167-261-68-0000		234.50
0167-861-19-0000		234.50
0167-861-55-0000		252.00
0168-061-09-0000		465.50
0168-101-07-0000		617.00
0168-101-08-0000		358.00
0168-121-01-0000		652.00
0168-131-09-0000		534.50
0168-132-05-0000		2,367.00
0168-161-05-0000		724.50
0168-201-03-0000		380.00
0168-201-04-0000		323.00
0168-291-02-0000		572.00
0168-641-01-0000		252.00
0169-011-32-0000		357.00
0169-022-14-0000		290.00
0169-076-06-0000		234.50

EXHIBIT "A"

APN LISTING FOR COUNTY ASSESSOR

0169-271-40-0000		302.00
0169-313-17-0000		619.50
0170-181-32-0000		217.00
0170-201-40-000		217.00
0170-221-09-0000		397.00
0170-221-50-0000		333.00
0170-281-11-0000		287.00
0170-281-12-0000		287.00
0170-291-12-0000		346.50
0170-291-42-0000		267.00
0170-291-46-0000		287.00
0292-155-06-0000		657.00
0300-241-20-0000		247.00
TOTAL		27,063.40

EXHIBIT "A"