

RESOLUTION NO. 6630

**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

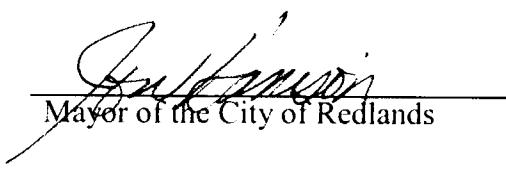
WHEREAS, the owners of record as shown on the last available assessment roll failed to take action to abate the nuisance on their properties as itemized in Exhibit A, attached hereto; and

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 \$250.00 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 shown in Exhibit A for submittal to 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 7th day of August, 2007



Julie Yazzie
Mayor of the City of Redlands

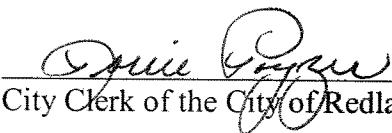
ATTEST:



Julie Yazzie
City Clerk

I, Lorrie Poyzer, City Clerk of the City of Redlands, do hereby certify that the foregoing Resolution was duly adopted by the City Council at a regular meeting thereof held on the 7th day of August 2007, by the following vote:

AYES: Councilmembers Gilbreath, Gil, Gallagher, Aguilar; Mayor Harrison
NOES: None
ABSTAIN: None
ABSENT: None



City Clerk of the City of Redlands

SPECIAL ASSESSMENTS TO THE TAX ROLLS 2007-2008

APN #	INVOICE #	AMOUNT
0167-141-03-0000	2066444	\$984.50
0167-141-04-0000	2066445	\$1,027.00
0167-171-04-0000	2066446	\$791.00
0167-171-06-0000	2066447	\$667.50
0167-171-13-0000	2066448	\$334.50
0167-181-13-0000	2066431	\$352.00
0167-181-14-0000	2066432	\$352.00
0168-132-05-0000	2066454	\$2,227.00
0168-291-02-0000	2066456	\$737.00
0169-011-32-0000	2066449	\$355.50
0169-351-02-0000	2066457	\$317.00
0169-351-03-0000	2066458	\$317.00
0170-221-50-0000	2066460	\$363.00
0170-281-12-0000	2066461	\$342.00
0170-291-11-0000	2066462	\$387.00
0170-291-42-0000	2066464	\$282.00
0170-291-46-0000	2066465	\$352.00
0172-013-04-0000	2066469	\$282.00
0172-013-63-0000	2066470	\$438.50
0172-013-64-0000	2066471	\$447.00
0173-011-39-0000	2066472	\$387.00
0173-011-40-0000	2066473	\$352.00
0174-071-16-0000	2066450	\$247.00
0174-154-01-0000	2066476	\$483.00
0174-231-40-0000	2066477	\$569.00
0174-281-04-0000	2066478	\$582.00
0175-192-01-0000	2066480	\$642.00
0175-422-11-0000	2066481	\$387.00
2920-723-12-0000	2066435	\$727.00
0292-154-01-0000	2066436	\$572.00
0292-156-22-0000	2066438	\$334.00
0292-163-05-0000	2066440	\$488.50
0292-182-04-0000	2066443	\$828.50
0300-421-29-0000	2066491	\$442.00
0168-161-05-0000	1076494	\$1,765.00
0170-312-20-0000	1076499	\$405.00
0170-312-29-0000	1076500	\$405.00
0167-071-33-0000	2076501	\$896.40
0167-141-01-0000	2076502	\$1,382.40
0167-171-04-0000	2076503	\$1,332.40
0167-171-06-0000	2076504	\$909.80
0167-281-01-0000	2076505	\$555.00
0169-011-38-0000	2076506	\$1,200.00
0169-011-39-0000	2076507	\$1,052.90
0169-022-06-0000	2076508	\$597.50
0173-011-39-0000	2076509	\$555.00
0173-011-40-0000	2076510	\$480.00
0292-155-02-0000	2076512	\$978.60
TOTAL		\$30,911.50