

**RESOLUTION NO. 3649**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SOLEDAD  
CONFIRMING REPORT OF COSTS FOR ABATEMENT OF WEEDS ON PARCELS  
022-445-028 AND 022-064-002 AND DIRECTING THE RECORDING OF A SPECIAL  
ASSESSMENT FOR SAID COSTS IF NOT PAID, IN ACCORDANCE WITH SECTIONS  
9.04.130 THROUGH 9.04.170 OF CHAPTER 9.04 "NOTICED NUISANCE  
ABATEMENT PROCEDURE" OF THE SOLEDAD MUNICIPAL CODE**

**WHEREAS**, each year the fire department conducts a weed abatement program to identify parcels in need of weed abatement within the city limits, and

**WHEREAS**, all property owners with parcels identified to be in non-compliance with the weed abatement standards were mailed return receipt correspondence informing them of the need to complete the weed abatement prior to May 20, 2005, and

**WHEREAS**, all property owners with parcels remaining in non-compliance were notified by correspondence mailed return receipt of the extension to complete the necessary weed abatement by June 14, 2005, and

**WHEREAS**, all parcels identified in non-compliance completed the necessary weed abatement with the exception of two parcels. APN 022-445-028 owned by Joe Burch and APN 022-064-002 owned by Keith Slama, and

**WHEREAS**, after providing the owners of the aforementioned properties with proper notice, the City performed the necessary weed abatement on the two parcels, either with its own forces or with contractual services; and

**WHEREAS**, the City of Soledad has kept an account of the cost of such weed abatement on each of the said parcels, including administrative costs incurred by the City of Soledad in enforcing abatement of said parcels, and has presented a report of such costs to the City Council for confirmation, and

**WHEREAS**, the aforesaid property owners were provided with an abatement cost report for their respective properties and notice of the date on which the City Council would consider the report and take action to approve imposition of a special assessment on such properties should the costs remain unpaid.

**NOW THEREFORE, BE IT HEREBY RESOLVED AS FOLLOWS:**

1 That all of the statements contained in the foregoing recitals of this resolution are true and correct, and by this reference, are incorporated herein as findings.

2. That the reports of costs of abatement filed by the City of Soledad, attached hereto as Exhibits A and B, and by this reference incorporated herein, are accurate and complete and are hereby confirmed.

3 That the City Clerk is hereby directed to record a certified copy of this resolution and of said reports ("Exhibits A and B") attached hereto in the office of the County Recorder of Monterey County, and to transmit certified copies of this resolution and said reports to the County Assessor, the County Auditor and the County Tax Collector of Monterey County on or before August 15, 2005, the County Assessor and the County Tax Collector are hereby notified that the amount of the assessment against each parcel described in said reports is to be added to the next regular tax bill levied against said parcel for municipal purposes. The amount of the assessment shall be collected at the same time and manner as ordinary municipal taxes, and if delinquent, shall be subject to the same interest and penalties and procedures for foreclosure as provided for ordinary municipal taxes.

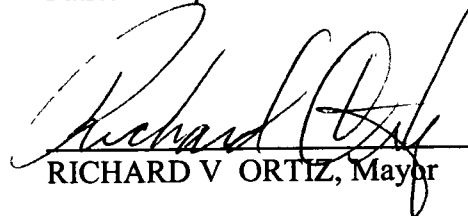
**PASSED AND ADOPTED** at a regular meeting of the City Council of the City of Soledad duly held on the 3<sup>rd</sup> day of August, 2005, by the following vote:

AYES, and in favor thereof, Councilmembers. Christopher Bourke, Stefanie De La Rosa, Mayor Pro Tem Juan Saavedra, Mayor Richard Ortiz


NOES, Councilmembers. None

ABSTAIN, Councilmembers. None

ABSENT, Councilmembers. Patricia Stephens

  
RICHARD V. ORTIZ, Mayor

ATTEST

  
NOELIA F. CHAPA, City Clerk

**2005 Weed Abatement Report of Costs**

The Fire Department has successfully completed the annual Weed Abatement Program. Staff originally identified 90 parcels in non-compliance. Pursuant to Soledad Municipal Code Section 9 04, a NOTICE AND ORDER was mailed certified return receipt to all property owners in non-compliance on April 19, 2005. All property owners identified during the initial inspection process voluntarily met compliance prior to the deadline established by the City of Soledad, with the exception of two (2) property owners. As a result, the City of Soledad completed the removal of weeds and rubbish to meet the cities standards on July 15, 2005. The costs to complete the required maintenance on the parcels in non-compliance are as follows

**PARCEL# 022-064-002**  
**LOCATION: MONTEREY ST. & EIGHTH ST.**  
**ASSESSEE: KIETH SLAMA**

Cost for abatement work completed by Public Works personnel	
(\$24.17 per hour x 4 hrs.)	\$96.68
Tractor (\$21.25 per hour x 4)	\$.85.00
Tractor flat tire	
repair	\$42.00
Diesel (\$2.50 per gallons x 9 gals.)	\$22.50
Cost for Fire Department personnel.	\$.327.85
<b>Sub-Total.....</b>	<b>.....\$574.03</b>
<b>Administrative overhead.....</b>	<b>.....\$86.11</b>
<b>County recording fee.....</b>	<b>.....\$20.00</b>
<b>Grand total.....</b>	<b>.....\$ 680.14</b>

Exhibit     "A"

**2005 Weed Abatement Report of Costs**

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**PARCEL # 022-442-028**  
**LOCATION: SEQUOIA INDUSTRIES – NESTLES RD.**  
**ASSESSEE: JOE BURCH**

Contract with Landscaping Company	..\$3533.66
Administrative cost (City of Soledad Fire and Public Works personnel)	. \$327.85
<b>Sub-total.....</b>	<b>.....\$3861.51</b>
<b>Administrative Overhead.....</b>	<b>.....\$579.23</b>
<b>County recording fee.....</b>	<b>.....\$20.00</b>
<b>Grand total.....</b>	<b>.....\$4460.74</b>

Exhibit     "B"



September 13, 2005

County of Monterey  
Office of the Auditor-Controller  
ATTN Julie  
P O Box 390  
Salinas, CA 93902

RE REQUEST TO ASSESS COSTS

Dear Julie:

Enclosed is Resolution No 3649 approved by our City Council on August 3, 2005 We are asking that your office assess the cost of weed abatement removal to the attached Exhibit A & B.

I have enclosed a duplicate receipt for Mr Joe Burch. He paid his cost (Exhibit B) on the day of the Council meeting for APN #022-442-028 in the amount of \$4,460 74 We do not need this amount assessed.

Please assess Keith Slama - APN #022-064-002 in the amount of \$680 14 for weed abatement work performed by the City of Soledad Public Works personnel.

If you have any questions, please do not hesitate to call me at 831/678-3963 Ext. 112.

Sincerely,

A handwritten signature in cursive script that reads "Lupe".

LUPE A. MARTINEZ  
Deputy City Clerk

Enclosure

c Jesse Casillas, Fire Chief  
Mark Smith, Finance Officer



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DUPLICATE DUPLICATE DUPLICATE DUPLICATE  
CITY OF SOLEDAD  
248 Main Street  
Soledad, CA 93960  
831-678-3963

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Reg# #/Rcpt# 002-00059819 [ ROSA ]  
Accounting Date Wed, Aug 3, 2005  
Date/Time Wed, Aug 3, 2005 1 30 PM  
\*\*\*\*\*

REVENUE\WEED ABATEMENT/J.BURCH  
01-00-0769

Ref # WEED ABATEMENT/J BURCH  
Fee Amount \$4,460 74

RECEIPT TOTAL = \$4,460 74

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Payment Data

Pmt# 1  
Payer PSI DEVELOPMENT CO /JOE BURCH  
Method. CK  
Ref# 16798

AMOUNT = \$4,460 74

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RECEIPT SUMMARY

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TOTAL TENDERED = \$4,460 74

RECEIPT TOTAL = \$4,460 74

CHANGE DUE = \$0.00

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THANK YOU FOR YOUR PAYMENT

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