



CITY HALL

CITY OF ANGELS PO Box 667, 200 Monte Verda St. Suite B, Angels Camp, CA 95222 P: (209) 736-2181

To: Mayor and City Council

From: Michelle Gonzalez, Finance Director

Meeting Date: August 18, 2026

Subject: Confirmation of Weed Abatement Costs and Placement of Assessments on Property Tax Roll

Recommendation

Adopt the attached Resolution No 26-76 confirming weed abatement costs totaling \$3,350.00 for three noncompliant properties and authorizing the City to recover those costs through assessments/liens placed on the affected parcels and submitted for collection on the property tax roll, consistent with ACMC 8.52.110 and applicable law.

Background

Fire-season preparedness and reduction of hazardous weeds are priorities for the City. Under the City's Weed Abatement Program and ACMC 8.52.110, staff identified approximately 150 parcels requiring weed abatement. Initial notices were mailed on May 5 with 15 days to respond and clear the property. A second notice was mailed on May 25 to parcels that remained out of compliance.

Additional certified notices, citation warnings, and fine information were then sent to the remaining noncompliant properties. By early July, nine properties remained out of compliance and were issued citations and given additional time to abate. Properties that responded and completed the required work were removed from further enforcement.

Three properties ultimately remained noncompliant. The City retained a landscape contractor to perform the required weed abatement, and the City paid the related abatement invoices. Landscape charges and fines for the three remaining properties total \$3,350.00. The City now seeks to recover those costs through assessments/liens against the affected parcels.

PROPERTIES SUBJECT TO ASSESSMENT/LIEN

Property Address	Assessor's Parcel Number	Amount
1572 S. Main	062-011-038	\$1,100.00
312 Mill Rd.	058-081-005	\$1250.00
352 Live Oak Dr.	058-066-010	\$1,000.00
TOTAL		\$3,350.00



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DISCUSSION

Because the City incurred costs to abate weeds on private property after notice and continued noncompliance, staff recommends that the City Council confirm the recoverable amount and authorize the assessment/lien process for the three parcels identified above.

The attached resolution authorizes staff to take the administrative steps necessary to transmit the confirmed assessments for collection on the property tax roll.

Before final submission to the County, staff should insert the amount attributable to each parcel so that the three parcel-level assessments equal the confirmed total of \$3,350.00.

FISCAL IMPACT

Approval would allow the City to seek reimbursement of \$3,350.00 in weed abatement charges and fines previously incurred or assessed in connection with the three parcels. Actual recovery will depend on completion of the assessment/lien and tax-roll collection process.

Attachments

1. Resolution No. 26-76 Confirming Weed Abatement Costs and Authorizing Assessments/Liens
2. Weed Abatement Enforcement Summary



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