



TOWN OF LOS GATOS
PARKS AND PUBLIC WORKS DEPARTMENT
PHONE (408) 399-5770

SERVICE CENTER
41 MILES AVENUE
LOS GATOS, CA 95030

July 16, 2025

RE: NOTICE OF PUBLIC HEARING ON AUGUST 5, 2025, AT 7:00 P.M. TO CONSIDER THE 2025 WEED ABATEMENT PROGRAM ASSESSMENT REPORT AND ADOPT A RESOLUTION CONFIRMING THE REPORT AND AUTHORIZING COLLECTION OF THE ASSESSMENT CHARGES

You are receiving this letter because you own a parcel that is included in the 2025 Weed Abatement program. On December 3, 2024, the Town Council authorized the initiation of the annual Weed Abatement program.

The Town Council of the Town of Los Gatos has scheduled a public hearing on August 5, 2025 to consider the 2025 Weed Abatement Assessment Report and Adopt a Resolution Confirming the Report and Authorizing the Collection of the Assessment Charges.

The attached Assessment Report reflects the charges that will be assessed on your tax roll. A copy of the letter you received in December 2024 describing the charges is attached for your reference.

If you have questions about the program or proposed charges, we encourage you to contact the Santa Clara County Weed Abatement Department **PRIOR** to the public hearing at 408-282-3145. By contacting the County (who manages the program for the Town), you will be able to discuss any concerns you may have, with the intent of achieving resolution prior to the public hearing procedure.

IMPORTANT NOTICE: This is a hybrid meeting and will be held in person at the location listed on the agenda and virtually through the Zoom webinar application. Members of the public may provide public comments during the public hearing in person or virtually through the Zoom webinar, by following the instructions listed on the meeting agenda. The live stream of the meeting may be viewed on television and/or online at www.LosGatosCA.gov/TownYouTube.

When the meeting agenda is posted, it will include instructions for the participation in the public process. The live stream of the meeting may be viewed on television and/or online at www.LosGatosCA.gov/TownYouTube.

Town Council reports related to the Weed Abatement program may be viewed on the Town's website at www.LosgatosCA.gov – under the Agenda & Minutes page. The Council dates that contain these reports are December 3, 2024, January 21, 2025, and August 5, 2025 (8/5 will be available for public review three days prior to the meeting).

Persons wishing to protest the proposed assessment report and/or collection of assessment charges may do so by mailing the protest to the Town Clerk 110 E. Main Street, Los Gatos, CA 95030; emailing to the Town Clerk - Clerk@LosGatosCA.gov, or attending the public hearing by teleconference and speaking. Any written protest must be received by the Town Clerk no later than 11:00 a.m. on August 5, 2025, as described above. Protests must identify the grounds for the protest, the person filing the protest, and the property owned by the person filing the protest.

All INTERESTED PERSONS are encouraged to appear at the Public Hearing and be heard. If anyone wishes to challenge the action on the above application in court, they may be limited to raising only those issues they or anyone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the Town Council at, or prior to, the Public Hearing. **Deadline for all written correspondence is 11:00 a.m. the day of the meeting.**

Sincerely,

Stefanie Hockemeyer

Stefanie Hockemeyer

Project Manager, Parks and Public Works

2025 WEED ABATEMENT PROGRAM			
ASSESSMENT REPORT			
TOWN OF LOS GATOS			
SITUS		APN	TAXROLL AMT
831	POLLARD	406-26-011	\$105.00
	CALLE MARGUERITA	409-04-049	\$105.00
	CALLE MARGUERITA	409-04-052	\$3,082.10
	WEDGEWOOD	409-08-001	\$4,400.00
17351	WEDGEWOOD	409-14-017	\$105.00
14344	LA RINCINADA	409-14-019	\$105.00
14330	LA RINCINADA	409-14-020	\$105.00
14341	BROWNS	409-14-035	\$105.00
14329	MULBERRY	409-15-021	\$105.00
17631	WEDGEWOOD	409-17-010	\$105.00
103	SPORLEDER	409-24-035	\$105.00
109	SPORLEDER	409-24-036	\$105.00
110	SPORLEDER	409-24-037	\$105.00
104	SPORLEDER	409-24-038	\$105.00
14810	CLARA	409-25-030	\$702.00
14821	GOLF LINKS	409-27-005	\$756.00
14885	LA RINCINADA	409-32-004	\$105.00
14635	GOLF LINKS	409-46-025	\$105.00
215	DRAKES BAY	421-27-018	\$105.00
16245	BURTON	424-06-115	\$105.00
	BURTON	424-06-116	\$105.00
14823	LOS GATOS	424-07-065	\$105.00
14990	TERRENO DE FLORES	424-10-004	\$105.00
14926	LOS GATOS	424-10-009	\$105.00
14911	NATIONAL	424-10-058	\$105.00
142	LESTER	424-13-061	\$807.00
16171	SUN RAY	424-19-070	\$105.00
15710	WINCHESTER	424-27-013	\$105.00
17094	SUMMIT	424-30-037	\$105.00
	WOOD	510-46-006	\$105.00
	WOOD	510-46-007	\$105.00
110	WOOD	510-47-038	\$210.00
138	WOOD	510-47-044	\$105.00
148	HILLBROOK	523-11-018	\$105.00
120	HILLBROOK	523-11-025	\$105.00
15839	DEL CERRO	523-24-036	\$105.00
	UNION	523-42-011	\$105.00
72	DRYSDALE	527-02-007	\$210.00
101	DRYSDALE	527-04-008	\$105.00
15777	SHADY	527-05-005	\$105.00
	CAMINO DEL CERRO	527-08-001	\$105.00
	CAMINO DEL CERRO	527-08-002	\$105.00
16065	CAMINO DEL CERRO	527-08-003	\$105.00
16045	CAMINO DEL CERRO	527-08-009	\$105.00

16300	GREENRIDGE	527-12-003	\$105.00
16084	GREENRIDGE	527-15-002	\$105.00
	LARGA VISTA	527-16-013	\$105.00
401	SURMONT	527-20-002	\$105.00
14510	BLOSSOM HILL	527-23-027	\$105.00
110	BELVALE	527-30-020	\$105.00
125	BELVALE	527-30-028	\$210.00
175	BELWOOD	527-30-032	\$210.00
14841	BLOSSOM HILL	527-42-003	\$105.00
310	SANTA ROSA	527-55-036	\$105.00
615	BLOSSOM HILL	529-16-026	\$105.00
17045	PINE	529-20-011	\$105.00
	BELLA VISTA	529-23-015	\$105.00
401	ALBERTO	529-23-018	\$1,353.00
	BELLA VISTA	529-23-021	\$105.00
	BELLA VISTA	529-23-022	\$105.00
30	RESERVOIR	529-29-066	\$210.00
39	RESERVOIR	529-33-022	\$756.00
63	HIGHLAND	529-36-044	\$105.00
140	FOSTER	529-37-015	\$2,400.23
	TOURNEY	529-39-047	\$651.00
16461	KENNEDY	532-17-027	\$105.00
16481	KENNEDY	532-17-028	\$651.00
150	BROOKE ACRES	532-18-039	\$651.00
17511	PHILLIPS	532-39-009	\$651.00
17435	PHILLIPS	532-39-013	\$105.00
15310	KENNEDY	537-15-001	\$105.00
233	FORRESTER	537-21-010	\$210.00
135	WOODED VIEW	537-23-042	\$105.00
15876	SHANNON	537-26-009	\$105.00
15780	SHANNON	537-26-016	\$105.00
15760	SHANNON	537-26-018	\$105.00
209	FORRESTER	537-28-005	\$105.00
15975	CERRO VISTA	537-30-007	\$105.00
16380	HARWOOD	567-18-068	\$105.00
16220	HARWOOD	567-18-076	\$105.00
104	ALMOND BLOSSOM	567-18-077	\$105.00