

**ATTACHMENT 1**  
**CITY OF SANTA ROSA FIRE DEPARTMENT**

A summary of weed abatement completed and amounts billed to date are shown below:

**2016**

|  |             |
|--|-------------|
| Total billing to private property owners |             |
| As of June 30, 2017:                     | \$53,760.75 |
| <br>                                     |             |
| Amount Received from billing to date:    | \$25,776.50 |
| <br>                                     |             |
| Remainder to be placed on tax rolls:     | \$28,463.48 |
| *includes \$2 admin fee plus 1%          |             |

\*Note: Property owners have until 8-1-17 to pay the invoice prior to a lien assessment to the property. Adjustments specified by Council will be made prior to transfer to the County Assessor. An updated report will be generated and the remaining unpaid invoices will be assessed to the property.