

ATTACHMENT 1
CITY OF SANTA ROSA FIRE DEPARTMENT

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

2015

Total billing to private property owners	
As of June 30, 2016:	\$70,578.26
Amount Received from billing to date:	\$35,613.75
Adjustments/Cancellations	\$5,160.00
Remainder to be placed on tax rolls:	\$35,292.40*see note

*Note: Property owners have until 8-1-16 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.