SPRINGLAKE FIRE PROTECTION DISTRICT
RESOLUTION NO. __________

(Resolution Confirming Report of Costs to Abate Weeds and Rubbish as a Public Nuisance)

WHEREAS, California Health & Safety Code sections 13879 and 14875 et seq., authorize the Board of Directors ("Board") of the Springlake Fire Protection District ("District") to abate hazardous weeds and rubbish within the District; and

WHEREAS, on February 2, 2026, the Board adopted Resolution No. 2026-01, finding that there were weeds and rubbish on the following described private property within the District, that said weeds and rubbish constituted a fire hazard which had not been destroyed or removed by the property owners, declaring that said weeds and rubbish constituted a public nuisance which must be abated, and directing the abatement thereof, all as provided by law:

PARCEL NO.	ADDRESS/LOCATION
027-430-003	39051 Barnard St, Woodland 95695

WHEREAS, thereafter, a notice to abate said nuisance ("Notice") was given to the owner(s) of each property identified above, in the form attached hereto, at the times and in the manner prescribed by law; and

WHEREAS, said Notice stated that there were hazardous weeds and rubbish on the property, that said weeds and rubbish constituted a public nuisance which must be abated, that if not removed said weeds and rubbish would be removed by the District authorities, in which case the cost of such removal would be assessed upon the lots and lands from which such weeds and rubbish were removed, and such cost would constitute a lien upon such lots or lands until paid; and

WHEREAS, said Notice also stated that a hearing would be held on April 29, 2026 to consider any objections or protests to the proposed abatement; and

WHEREAS, on April 29, 2026, a hearing was held as required by law, at the time and place set forth in the Notice; and

WHEREAS, during said hearing the Board considered any and all objections and protests, and an opportunity was given to all interested parties to present any relevant information regarding the matter; and

WHEREAS, at the conclusion of the hearing the Board overruled all protests and objections, and ordered the abatement to proceed, with respect to the following properties:

PARCEL NO.	ADDRESS/LOCATION
027-430-003	39051 Barnard St, Woodland 95695

WHEREAS, the owner(s) of said property did not destroy or remove the weeds or rubbish nor otherwise abate the fire hazard and public nuisance; and

WHEREAS, the Woodland Fire Department, on behalf of the District, subsequently abated said public nuisance by destroying and/or removing said weeds and rubbish; and

WHEREAS, an account of the costs of such abatement was rendered in a written, itemized report to this Board showing such costs, and a copy of said report is attached hereto as Exhibit A; and

WHEREAS, before the report was submitted to this Board, a copy of it was posted for at least three (3) days on or near the door of this Board's meeting room, together with a notice of the time and place that the report would be submitted to this Board; and

WHEREAS, at said time and place this Board received and considered the report, and held a hearing concerning said report and all other relevant information, including any objections to the report; and

WHEREAS, having read and considered the report, all objections thereto, and all other relevant information presented to this Board, this Board finds and determines that all actions undertaken by or on behalf of the District relating thereto have been undertaken, pursued and completed as provided by law, and that the costs set forth in the report are reasonable and appropriate.

NOW, THEREFORE, IT IS HEREBY RESOLVED, ORDERED, AND FOUND by the Board of Directors of the Springlake Fire Protection District as follows:

1. The foregoing recitals, and each of them, are true and correct.

2. The aforementioned report (Exhibit A) is hereby confirmed, with the following modifications (if any): None

3. The amount of abatement costs for the parcels of property is hereby confirmed as follows: Total Cost: $25,849.83

4. Said costs shall constitute special assessments against the parcel of land and lien on the property for the amount of the assessment.

5. The Fire Chief shall cause a certified copy of notice of this assessment to be recorded in the Office of the Yolo County Recorder and sent to the Yolo County Auditor.

PASSED AND ADOPTED this 8th day of September 2026 by the Board of Directors of the Springlake Fire Protection District, County of Yolo, State of California, by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

By: ___________________________________
Sheila A. Allen, Chair
Springlake Fire Protection District

Attest: Julie Dachtler, Senior Deputy Clerk

By: _____________________________
Deputy (Seal)

Approved as to Form:
Philip J. Pogledich, County Counsel

____
Kimberly Hood, Chief Asst. County Counsel

EXHIBIT A

SPRINGLAKE FIRE PROTECTION DISTRICT

Report of Expenses

Parcel at 39051 BARNARD ST, WOODLAND 95695

APN#: 027-430-003

Parcel Owner: WOODLAND 2B LLC

Location: 39051 BARNARD ST , WOODLAND 95695

The following expenses have been incurred by the Springlake Fire Protection District in connection with the Order of Abatement as follows:

1. Contractor: Two Men and Truck Service
   - Services: Junk Removal Service
   - Cost: $5,500.00

2. Contractor: Armstrong Custom Mowing
   - Services: Abate weeds
   - Cost: $2,731.83

3. Woodland Fire Department
   - Services: Weed Abatement Inspections /Engine/Chief Officer Investigators/Firefighters/Clerical Fees
   - Cost: $17,618.00

Total Cost: $25,849.83

Attachment - Invoice

Woodland Fire Department

1556 Springlake Ct. Woodland Ca 95776 (530)661-5860

INVOICE

WOODLAND 2B LLC 027-430-003
C/O RED SHIELD SERVICING INC
P O BOX 790 ELK GROVE
CA 95759

Invoice #: WFC-2026-0000641
Invoice Date: 07/24/2026
Balance $: 25,849.83
Due Date: 08/23/2026

Business Name	Address	Invoice - Invoice Contact Email
WOODLAND 2B LLC 027-430-003	82 NO ADDRESS	Risk.Reduction@cityofwoodland.gov

If the above information is incorrect or business information needs to be updated in our system, please complete the following online BUSINESS CONTACT FORM.

Line Items

Line Item	Service Date	Unit	Quantity	Price	Amount	Note
Chief Officer / Investigator	07/24/2026	Hourly	10.00	406.0000	4,060.00	Fire Chief Time Weed Abatement Coordination
Captain	07/24/2026	Hourly	10.00	357.0000	3,570.00	7/9/2026 Weed Abatement 2 Captains 5 hours hour each
Engine**	07/24/2026	Hourly	10.00	182.0000	1,820.00	7/9/2026 Weed Abatement 2 Engines 5 hours each
Engineer	07/24/2026	Hourly	10.00	313.0000	3,130.00	7/9/2026 Weed Abatement 2 Engineers 5 hours each
Firefighter	07/24/2026	Hourly	10.00	251.0000	2,510.00	7/9/2026 Weed Abatement 2 Firefighters 5 Hours Each
Chief Officer / Investigator	07/24/2026	Hourly	6.00	406.0000	2,436.00	7/9/2026 Weed Abatement Battalion Chief Time
Management Analyst	07/24/2026	Hourly	1.00	92.0000	92.00	7/9/2026 Weed Abatement

Junk Removal Service	06/10/2026	Each	1.00	5,500.0000	5,500.00	Two men and Truck Service
Forced Weed Abatement	06/26/2026	Each	1.00	2,731.8300	2,731.83	Armstrong Custom Mowing

Total: $ 25,849.83

Scan to pay securely online

To pay your invoice

[Click here to pay](http://fdalert.com/i/8e9559df-df2f-4ef3-98b0-79c716dcbc2e)

Or scan the QR code using your phone's camera.

Payment URL:
http://fdalert.com/i/8e9559df-df2f-4ef3-98b0-79c716dcbc2e

Invoice Total:
$25,849.83
Balance:
$25,849.83

Effective January 1, 2026, and in accordance with Municipal Code 108.1 – Fees, the following late fees will be applied:

A penalty of $30 will be assessed on accounts thirty (30) days past the invoice date. A penalty of $60 will be assessed on accounts sixty (60) days past the invoice date. A penalty of $90 will be assessed on accounts ninety (90) days past the invoice date. A penalty of $100 will be assessed on accounts one hundred twenty (120) days past the invoice date. These fees are cumulative and will continue to accrue until full payment is received. Failure to remit payment, including all applicable late fees, may result in suspension or revocation of active permits, withholding of future permit approvals or inspections, and initiation of administrative or legal enforcement actions as authorized under Chapter 9.20 of the Woodland Municipal Code.

Make checks payable to "City of Woodland" and mail to 1556 Springlake Ct., Woodland, CA 95776. A secure drop box is available at 1556 Springlake Ct. for payments as well.

For Invoice Questions? Contact Samantha Corral at Fire.Billing@cityofwoodland.gov or 530-661-5872