

1 RESOLUTION NO. RES-23-0110

2
3 A RESOLUTION OF THE CITY COUNCIL OF THE
4 CITY OF LONG BEACH DIRECTING THE LOS ANGELES
5 COUNTY AUDITOR-CONTROLLER TO INCLUDE ON THE
6 2023-2024 SECURED TAX ROLL CERTAIN ASSESSMENTS
7 MADE PURSUANT TO THE PROVISIONS OF THE LONG
8 BEACH MUNICIPAL CODE, FOR WEED AND DEBRIS
9 REMOVAL, AND ABATEMENT IN THE AMOUNT OF
10 \$60,134
11

12 WHEREAS, Long Beach Municipal Code Chapters 8.56 (Weed Removal),
13 18.20 (Unsafe Buildings or Structures) provide a system for the City to levy, collect, and
14 recover costs associated with removing weeds and debris from privately owned real
15 property, the abatement of nuisance activity and nuisance locations, and securing of
16 buildings; and

17 WHEREAS, the City's Building Official is required to certify to the City
18 Treasurer-Tax Collector the amount of the weed abatement, securing of buildings, and the
19 abatement of nuisances; and

20 WHEREAS, the City's Building Official has certified to the City Treasurer-Tax
21 Collector unpaid charges in connection with the weed abatement, securing of buildings,
22 and the abatement of nuisance activities and nuisance locations which should be entered
23 upon the secured tax roll and collected in the same manner as ad valorem taxes.

24 NOW, THEREFORE, the City Council of the City of Long Beach resolves as
25 follows:

26 Section 1. The Los Angeles County Auditor-Controller is hereby
27 authorized and requested to include on the 2023-2024 secured tax roll the delinquent
28 assessment charges, and penalties, if any, for each of the described parcels of real

OFFICE OF THE CITY ATTORNEY
DAWN MCINTOSH, City Attorney
411 W. Ocean Boulevard, 9th Floor
Long Beach, CA 90802

1 property set forth in Exhibit "A" and "B", attached hereto and made a part hereof. The
2 county parcel number and the total unpaid assessment, together with interest thereon,
3 and the situs address of the real property are set forth on the exhibit. Only the amount
4 set forth in the third column entitled "Amount" should be entered as charges due the City
5 of Long Beach on the real property to which the amount refers. The Los Angeles County
6 Auditor-Controller is directed to collect said charges in the same manner as ad valorem
7 taxes.

8 Section 2. The Director of Financial Management is directed to transmit
9 to the County Auditor-Controller a certified copy of thereof on or before July 31, 2023.

10 Section 3. This resolution shall take effect immediately upon its adoption
11 by the City Council, and the City Clerk shall certify the vote adopting this resolution.

12 I hereby certify that the foregoing resolution was adopted by the City
13 Council of the City of Long Beach at its meeting of August 1, 2023, by
14 the following votes:


15
16 Ayes: Councilmembers: Zendejas, Allen, Duggan, Supernaw,
17 Kerr, Saro, Uranga, Austin,
18 Ricks-Oddie.

19
20 Noes: Councilmembers: None.

21
22 Absent: Councilmembers: None.

23
24 Recusal(s): Councilmembers: None.

25
26

27 
28 City Clerk

**TAX LIEN FOR THE REAL AND SECURED ASSESSMENT ROLL
 (FOR WEED ABATEMENT)**

JULY 1, 2022 TO JUNE 30, 2023

<u>TRA NO.</u>	<u>ASSESSORS' PARCEL</u>	<u>AMOUNT</u>	<u>SITUS ADDRS.</u>	<u>COUNCIL DIST.</u>
572700	7401-004-007	12,404.91	2552 CASPIAN AVE	7
570202	7101-024-004	14,014.03	7129 OLIVE AVE	9
GRAND TOTAL-		\$26,418.94		

**TAX LIEN FOR THE REAL AND SECURED ASSESSMENT ROLL
(FOR VACANT LOT/BUILDING)**

JULY 1, 2022 TO JUNE 30, 2023

<u>TRA NO.</u>	<u>ASSESSOR PARCEL</u>	<u>AMOUNT</u>	<u>SITUS ADDR.</u>	<u>COUNCIL DIST.</u>
575803	7274-023-008	\$1,244.90	237 W 8TH ST	1
576301	7273-007-048	\$1,244.90	1157 LONG BEACH BLVD	1
577602	7237-001-001	\$1,244.90	6330 E 7TH ST	3
577603	7246-026-072	\$1,244.90	321 FLINT AVE	3
571900	7137-028-010	\$4,607.78	3820 WALNUT AVE	5
573100	7205-005-021	\$1,244.90	2572 PACIFIC AVE	6
572201	7204-009-036	\$1,244.90	3395 CREST RD	6
576302	7274-003-018	\$1,244.90	1127 OLIVE AVE	6
575201	7268-035-023	\$1,244.90	1508 ORANGE	6
575500	7432-006-100	\$1,244.90	1675 SANTA FE AVE	7
575500	7429-041-052	\$1,244.90	1404 HAYES AVE	7
572301	7311-015-009	\$1,244.90	3510 BALTIC AVE	7
572700	7401-021-017	\$4,612.99	2391 FASHION AVE.	7
577700	7312-013-006	\$4,612.99	3250 CASPIAN AVE.	7
570602	7129-001-019	\$1,244.90	5390 ORANGE AVE	8
571700	7131-004-007	\$1,208.01	336 E MARKET ST.	8
570203	7119-020-027	\$1,244.90	2223 ARTESIA BLVD	9
570403	7304-008-030	\$1,244.90	6770 LONG BEACH BLVD	9
570204	7120-010-003	\$1,244.90	6370 PARAMOUNT AVE	9
GRAND TOTAL-		\$33,715.27		