



### CITY OF LONG BEACH

DEPARTMENT OF FINANCIAL MANAGEMENT

333 West Ocean Boulevard 6th Floor • Long Beach, CA 90802 • (562) 570-6169 • Fax (562) 570 -5836

July 14, 2009

HONORABLE MAYOR AND CITY COUNCIL City of Long Beach California

#### **RECOMMENDATION:**

Adopt the attached Resolution directing the Los Angeles County Auditor-Controller to include, on the 2009-10 Secured Tax Roll, certain levies made pursuant to the provisions of the Long Beach Municipal Code for weed, debris removal and/or building abatement in the amount of \$41,971.45. (Districts 1, 2, 4, 6 and 7)

#### **DISCUSSION**

Chapter 8.56 of the Long Beach Municipal Code sets forth procedures for notifying property owners to clean their vacant lots of weeds and/or debris. If the owner fails to remove the weeds or debris within the time stated following notification, or if ordered by the Board of Examiners, Appeals and Condemnation (BEAC), after appeal, the City is authorized to clean the lot and assess a levy.

Chapters 18.04 and 18.20 of the Long Beach Municipal Code authorize the City to demolish, following the appropriate hearings, any substandard building or structure, which constitutes a public nuisance. All expenses incurred by the City in connection with the removal, securing of buildings or demolition are charged to, and become an indebtedness of, the property owner.

The attached Resolution authorizes the City to collect delinquent weed removal charges and/or delinquent building abatement charges, incidental enforcement costs, interest, and a lien transfer charge from the owners through their property tax bills for properties cleaned during July 1, 2008 through June 30, 2009. Interest accrues at the rate of 12 percent from the delinquency date through June 30, 2010.

For weed and debris removal, the City Code Enforcement Division computes and records the costs of removing weeds or debris on each parcel. Affected property owners are notified to pay these expenses. The owner may appeal the charges within 15 days of the bill. If the amount, as determined by the BEAC, is not paid within 30 days, the bill becomes delinquent and interest begins to accrue.

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For building abatement, the City Code Enforcement Division computes and records the costs of securing, demolishing and/or clearing of buildings on each parcel. Affected property owners are notified to pay these expenses. If payment is not received within 60 days, the bill becomes delinquent and interest begins to accrue. Owners may appeal the charges within 30 days of notification. If the amount, as determined by the BEAC, is not paid within 30 days, the bill once again becomes delinquent and interest begins to accrue.

Upon approval by the City Council, the Director of Financial Management will forward the authorizing Resolution and the prescribed reporting forms to the Los Angeles County Auditor-Controller, Tax Division, for incorporation into the 2009-10 County Secured Tax Roll.

This matter was reviewed by Deputy City Attorney Cristyl Meyers on June 17, 2009 and Budget and Performance Management Bureau Manager David Wodynski on June 18, 2009.

#### **TIMING CONSIDERATIONS**

City Council action on this item is requested on July 14, 2009, as the Los Angeles County Auditor-Controller requires receipt of the authorized lien assessment on July 31, 2009 or shortly thereafter.

#### FISCAL IMPACT

Cleaning charges and interest in the amount of \$41,971.45 were levied against the thirteen listed properties (see Exhibit A of Resolution). No delinquent building charges and interest are to be collected on this tax roll.

The County will be requested to collect these costs with the annual property taxes for deposit into the General Fund (GP). These revenues are used for code enforcement related activities undertaken by the Code Enforcement Division in the Department of Community Development (CD).

SUGGESTED ACTION:

Approve recommendation.

Respectfully submitted,

DIRECTOR OF FINANCIAL MANAGEMENT/CFO

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**ATTACHMENT** 

APPROVED:

RICK H. WEST

## OFFICE OF THE CITY ATTORNEY ROBERT E. SHANNON, City Attorney 333 West Ocean Boulevard, 11th Floor Long Beach, CA 90802-4664

#### RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONG BEACH DIRECTING THE LOS ANGELES COUNTY AUDITOR-CONTROLLER TO INCLUDE ON THE 2009-2010 SECURED TAX ROLL ASSESSMENTS MADE PURSUANT TO LONG BEACH MUNICIPAL CODE CHAPTER 8.56 FOR WEED AND DEBRIS LOT CLEANING CHARGES

WHEREAS, Chapter 8.56 of the Long Beach Municipal Code provides a system for levy and collection to cover the cost of removing weeds and debris by the City from privately owned real property; and

WHEREAS, the City's Building Official is required to certify to the City

Treasurer-Tax Collector the amount of the unpaid lot cleaning charges and interest for delinquency; and

WHEREAS, the City's Building Official has certified to the City Treasurer-Tax Collector unpaid lot cleaning charges and interest for delinquency which should be entered upon the secured tax roll:

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

Section 1. The Los Angeles County Auditor-Controller is hereby authorized and requested to include on the 2009-2010 secured tax roll the delinquent assessment charges, and penalties, if any, for each of the described pieces of real property set forth in Exhibit "A" attached hereto and made a part hereof. The county parcel number and the total unpaid assessment, together with interest thereon, and the situs address of the real property are set forth in Exhibit "A". Only the amount set forth

# TAX LIEN FOR THE REAL AND SECURED ASSESSMENT ROLL (FOR WEED ABATEMENT) JULY 1, 2008 TO JUNE 30, 2009

TRACT NO.	ASSESSOR PARCEL NO.	<u>AMOUNT</u>	SITUS ADDRESS	COUNCIL DISTRICT
5770	7254-001-014	\$3620.04	1110 Loma Avenue	4
5751	7259-031-025	\$8680.80	1701 Gladys Avenue	4
5748	7240-010-011	\$5025.83	5160 Vista Hermosa	4
5742	7223-017-001	\$3506.44	2300 Rutgers Avenue	4
5731	7208-014-010	\$2199.87	2331 Locust Avenue	6
5752	7268-025-035	\$1256.08	1738 Martin Luther King	6
5731	7205-018-015	\$2766.56	2322 Pine Avenue	6
5722.02	7201-006-001	\$1970.00	840 W. 29 <sup>th</sup> Street	7
5729	7431-036-006	\$2918.00	1640 Parade Avenue	1
5765	7266-009-028	\$2708.21	435 Cerritos Avenue	2
5759	7278-026-009	\$2942.76	444-46 Cerritos Avenue	&
			443-45 Crystal Court	1
5762	7281-006-010	\$2693.02	402 Atlantic Avenue	1
5764	7267-007-024	\$1683.84	1046 Norman Court	6

**GRAND TOTAL=** \$ 41,971.45