## **RESOLUTION NUMBER 3225**

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, APPROVING THE COMBINED REPORT FOR ABATEMENT OF WEEDS AND WASTE MATTER AND ASSESSING THE COST THEREOF PURSUANT TO CHAPTER 7.08 OF THE PERRIS MUNICIPAL CODE

*WHEREAS*, weeds, grasses, dead trees, dead shrubs, or waste matter upon the parcels of the land in the City of Perris, which are described as Exhibit "A" attached hereto and made a part hereof, were determined to be public nuisances and were removed and abated pursuant to Chapter 7.08 of the Perris Municipal Code; and

**WHEREAS,** a combined written report of said abatement proceedings and account of the cost thereof, dated April 13, 2004, including an accurate itemized account of the cost of abating the nuisance on each separate parcel of land described in said Exhibit "A" was prepared as provided in accordance with Chapter 7.08 of the Perris Municipal Code and was filed in the office of the City Clerk on April 13, 2004; and

*WHEREAS*, said report and account were duly set for hearing by the City Council on April 13, 2004, and notice of hearing was given and the City Council heard said matter on said date; and

*WHEREAS*, it is found and determined by the City Council that the report and account are true and correct and should be approved;

*NOW, THEREFORE, BE IT RESOLVED* by the City Council of the City of Perris, California, that the above-mentioned report and nuisances on each of the parcels of land described in said Exhibit "A", as said costs are set forth in said Exhibit "A", are hereby charged and assessed as liens upon the respective parcels of land, as such parcels are shown on the most recent available equalized property assessment roll of the County of Riverside; and

**BE IT FURTHER RESOLVED** that it is hereby found and determined by the City Council that the weeds, grasses, dead trees, dead shrubs, and waste matter so removed from the several lots and parcels of the land described in said report and in said Exhibit "A" of this resolution, constituted a public nuisance upon said respective lots and parcels of land; and

**BE IT FURTHER RESOLVED** that the City Clerk shall send a certified copy of this resolution, including Exhibit "A" to the Auditor-Controller of the County of Riverside so that the costs of abatement may be assessed as liens upon the respective parcels.

ADOPTED, SIGNED and APPROVED this 13<sup>th</sup> day of April, 2004.

Mayor, Daryl R. Busch

ATTEST:

City Clerk, Margaret Rey

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STATE OF CALIFORNIA ) COUNTY OF RIVERSIDE ) § CITY OF PERRIS )

I, Margaret Rey, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number 3225 was duly and regularly adopted by the City Council of the City of Perris, at a regular meeting thereof held on the 13<sup>th</sup> day of April, 2004, and that it was so adopted by the following called vote:

AYES:Motte, Rogers, Yarbrough, Landers, BuschNOES:ABSENT:ABSTAIN:ABSTAIN:

City Clerk, Margaret Rey

## EXHIBIT "A" (RESOLUTION NUMBER 3225)

## CITY OF PERRIS WEED ABATEMENT PROGRAM FIXED CHARGE SPECIAL ASSESSMENTS F/Y 2002-2003

Parcel	Owner		J.V	City	Total
		Co	onstruction	Charges	Assessment
306-290-029	Leisure Center		\$80.00	\$47.86	\$127.86
306-290-035	Leisure Center		\$80.00	\$47.86	\$127.86
306-290-034	Leisure Center		\$80.00	\$47.86	\$127.86
306-290-033	Leisure Center		\$80.00	\$47.86	\$127.86
306-290-030	Leisure Cen	Leisure Center		\$47.86	\$127.86
306-290-040	Leisure Cen	ter	\$334.65	\$47.86	\$382.51
306-290-039	Leisure Cen	ter	\$327.45	\$47.86	\$375.31
306-290-038	Leisure Center		\$336.00	\$47.86	\$383.86
306-290-037	Leisure Center		\$326.01	\$47.86	\$373.87
306-290-036	Leisure Center		\$322.05	\$47.86	\$369.91
310-043-009	Keshishyan Berud		\$145.00	\$47.86	\$192.86
306-290-031	Leisure Center		\$80.00	\$47.86	\$127.86
313-253-002	Danbranbriya Trust		\$635.15	\$47.86	\$683.01
306-290-032	Leisure Center		\$80.00	\$47.86	\$127.86
313-062-026	Khalsa Leo G.		\$100.00	\$47.86	\$147.86
294-180-018	Jpr Properties		\$101.60	\$47.86	\$149.46
306-120-020	Southwest Hospi	tal	\$120.00	\$47.86	\$167.86
	Development, II	nc.			
294-180-007	Usa 2	94	\$400.00	\$47.86	\$447.86
294-180-010	Usa 2	94	\$400.00	\$47.86	\$447.86
310-044-006	Mccrimon Jeffe	ery	\$165.00	\$47.86	\$212.86
310-044-024	Mccrimon Jeffe	ery	\$386.85	\$47.86	\$434.71
310-140-034	Pilgram Orbia J	JS	\$205.75	\$47.86	\$253.61
310-160-004	Adams Allan	L.	\$80.00	\$47.86	\$127.86
310-023-006	Gertrude L. Medlo	ck	\$80.00	\$23.93	\$103.93
310-023-007	Gertrude L. Medlo	ck	\$80.00	\$23.93	\$103.93
313-131-028	NRLL I	inc	\$80.00	\$47.86	\$127.86
313-131-027	NRLL Inc		\$532.00	\$47.86	\$579.86
310-023-005	Alejandre Ma	ria	\$587.00	\$47.86	\$634.86
306-030-010	Regencey Outdoor Advertisi	ng	\$2,057.29	\$47.86	\$2,105.15
306-141-010	Miller Kathryn A Trus	t +	\$120.00	\$47.86	\$167.86
306-363-005	Moreno Gilbert/Ele	ena	\$80.00	\$47.86	\$127.86
306-110-018	Miller Kathryn A Tru	ust	\$80.00	\$47.86	\$127.86
305-020-006	Spinosa Patrick	M.	\$126.40	\$47.86	\$174.26

305-080-049	Harari 1997 Trust; +	\$100.00	\$47.86	\$147.86
305-080-047	Harari 1997 Trust; +	\$833.85	\$47.86	\$881.71
310-123-003	Martin Donald J & Joyce W.	\$100.00	\$47.86	\$147.86
294-180-017	Boeckman Clifford R.	\$1,200.00	\$47.86	\$1,247.86
305-080-044	Harari 1997 Trust, +	\$375.00	\$47.86	\$422.86
	Total	\$11,377.05	\$1,770.82	\$13,147.87