



Kurt E. Floren
Agricultural Commissioner
Director of Weights and Measures

COUNTY OF LOS ANGELES

Department of Agricultural Commissioner/ Weights and Measures

12300 Lower Azusa Road
Arcadia, California 91006-5872
<http://acwm.lacounty.gov>



Richard K. Iizuka
Chief Deputy

July 5, 2017

The Honorable City Council
City of Commerce
25350 Commerce Way
Commerce, CA 90040

Council Members:

2016-2017 REPORT ON THE COST OF WEED ABATEMENT

Pursuant to State law, a report on the cost of weed abatement (enclosed) is being submitted to your Honorable Body for confirmation, by motion or resolution, on the 18th day of July, 2017 at the hour of 6:30 p.m. A copy of the report must be posted on or near the chamber door of the City Council at least three days prior to its submission to your Honorable Body, with a notice of the time of submission.

It is my recommendation that your Honorable Body confirm these charges.

After your Honorable Body confirms the weed abatement charges, please send a copy of the confirmation to our Weed Abatement Division at the above address.

Respectfully yours,

KURT E. FLOREN
Agricultural Commissioner
Director of Weights and Measures


RAYMOND B. SMITH
Deputy Director/Bureau Chief
Weed Hazard and Integrated Pest Management

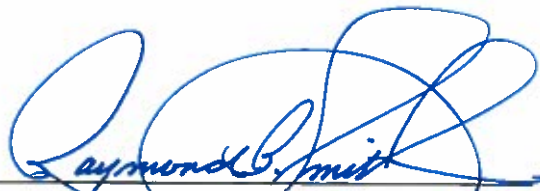
KEF:RKI:RBS:mm

Enclosures

STATE OF CALIFORNIA)
)
COUNTY OF LOS ANGELES) SS
)
CITY OF COMMERCE)

Raymond B. Smith, Deputy Director, Agricultural Commissioner/Weights and Measures, Weed Abatement Division of the Agricultural Commissioner/Weights and Measures office, of the County of Los Angeles, first being sworn, on oath states:

That on or before the 12th day of July, 2017, he posted or caused to be posted, on or near the chamber door of the City Council of the City of Commerce, a copy of his report of the cost of noxious weed abatement on each and all of the properties described in the list hereto attached, of which the annexed is a true copy thereof, setting the 18th day of July, 2017, as the date upon which said report is to be submitted to the City Council of the City of Commerce for confirmation.



RAYMOND B. SMITH

SUBSCRIBED AND SWORN TO BEFORE ME

18th day of July, 2017

City Clerk of City of Commerce
State of California

REPORT ON THE COST OF WEED ABATEMENT

TO THE CITY COUNCIL OF
THE CITY OF COMMERCE

Council Member:

Pursuant to an order heretofore made by your Honorable Body instructing this Department to abate noxious or dangerous weeds and rubbish under the provisions of the Government Code, we respectfully submit the following report on the cost of abating such noxious weeds on each separate lot or parcel of land, showing the cost of removing such weeds on each separate lot or parcel of land, or in front thereof, or both, to-wit:

(see attached)

July 18, 2017

The foregoing report was submitted to the City Council of the City of Commerce on the 18th day of July, 2017, for confirmation and was with all objections thereto duly received and considered, and was by said City Council confirmed, and the County Auditor is hereby ordered and instructed to enter the amounts of the respective assessment against the respective parcels of land as they appear on the current assessment roll.

CITY COUNCIL OF THE
CITY OF COMMERCE

By _____
Mayor

ATTEST:

By _____
City Clerk

CITY OF COMMERCE
WEED ABATEMENT CHARGES

JULY 6, 2017

KEY	MAPBOOK	PAGE	PARCEL	ZONE	CITY CODE	TOTAL CHARGES
4	5241	013	016	06	143	\$41.28
4	5241	013	017	06	143	\$41.28
4	5241	013	018	06	143	\$41.28
4	5241	013	019	06	143	\$41.28
4	5243	027	024	06	143	\$41.28
4	5244	002	031	06	143	\$41.28
4	5244	002	032	06	143	\$41.28
4	5244	002	033	06	143	\$41.28
4	5244	002	034	06	143	\$41.28
4	5244	006	010	06	143	\$41.28
4	5244	006	013	06	143	\$41.28
4	5244	011	025	06	143	\$41.28
4	6332	006	004	06	143	\$41.28
4	6332	009	013	06	143	\$41.28
4	6334	004	022	06	143	\$41.28
4	6334	026	010	06	143	\$41.28
4	6335	019	047	06	143	\$41.28
4	6335	024	011	06	143	\$41.28
4	6335	024	027	06	143	\$41.28
4	6335	024	051	06	143	\$41.28
4	6336	004	017	06	143	\$41.28
4	6336	008	033	06	143	\$41.28
4	6336	009	038	06	143	\$41.28
4	6336	009	039	06	143	\$41.28
4	6336	014	009	06	143	\$41.28
4	6336	020	049	06	143	\$41.28
4	6339	002	012	06	143	\$41.28
4	6354	022	029	06	143	\$41.28
4	6356	017	021	06	143	\$41.28
4	6356	017	028	06	143	\$2,780.85
4	6357	016	003	06	143	\$41.28
4	6357	016	025	06	143	\$41.28
4	6357	016	026	06	143	\$41.28
4	6357	016	028	06	143	\$41.28
TOTAL IMPROVED PARCELS =			0		TOTAL CHARGES	\$0.00
TOTAL UNIMPROVED PARCELS =			1		TOTAL CHARGES	\$2,780.85
TOTAL INSPECTION FEE ONLY PCLS =			33		TOTAL CHARGES	\$1,362.24
TOTAL PARCELS			34		TOTAL CHARGES	\$4,143.09