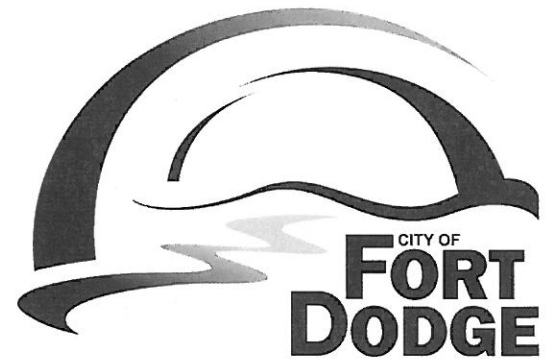


July 8, 2014

To: Mayor Bemrich and City Council
From: David Fierke, City Manager
Subject: Set Public Hearing Date for Nuisance Assessments



ACTION: For vote Monday, July 28, 2014

Brief History

The Mayor's office receives several nuisance complaints to investigate daily. The owner of the property is notified to correct the nuisance in accordance with the Fort Dodge Municipal Code. If the nuisance has not been corrected in a timely manner, the City will remove the nuisance and send a bill to the property owner. If the property owner has not paid the outstanding invoice, a public hearing is set to consider assessment for collection with property taxes.

Analysis of Issue

Attached is a list of all properties with outstanding nuisance assessments pending.

Budget Impact

There should be no negative impact upon the budget.

Subcommittee or Commission Review / Recommendation

Not applicable.

Staff Conclusions / Recommendations:

The City Clerk recommends setting July 28, 2014 at 6:00 p.m. as date and time for a public hearing to consider assessments for the period of April to May 2014.

Implementation and Accountability:

City Council should certify to the Webster County Treasurer nuisance assessments for collection with property taxes **following Public Hearing.**

Signed

Approved

Jeff Nemmers
Finance Director



David Fierke
City Manager

Assessment Report 2013

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-206	Libby R. Vargas	1209	2nd Avenue North	0720326004	\$114.00		Removed couch, garbage, and debris from property.	4/17/2014	4/22/2014
14-221	Norman W. Beeson	611	Avenue C	0730131013	\$292.50		Removed garbage, debris, and appliances from property.	4/25/2014	4/29/2014
14-246	Ricky J. & Helen K. Thompson	318	D Street	0730109023	\$110.25		Removed rubbish, garbage, and debris from property after May 14th spring	5/22/2014	6/2/2014
14-285	Alexander Lewis & Nancy Treise	1135	2nd Avenue NW	0624202002	\$139.58		Mow and bagged grass and / or weeds 19" tall on (back yard) property.	5/18/2014	6/2/2014
14-293	Teresa A. Edwards	524	North 7th Street	0719281002	\$160.17		Mow and bagged grass and / or weeds over 30" tall on property.	5/21/2014	6/2/2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-295	Ricky J. Thompson	1101	Central Avenue	0720318001	\$108.75		Removed mattress, furniture, rubbish, and debris from behind the	5/24/2014	6/2/2014
14-296	Alice L. & Janice A. Parker	810	North 24th Street	0721102014	\$209.76		Mow and bagged grass and / or weeds 30" tall on property.	5/21/2014	6/2/2014
14-309	Scharlean Clark c/o Arnie Shivers	1602	D Street West	0636227002	\$143.36		Mow and bagged grass and / or weeds 20" tall.	5/24/2014	6/2/2014
14-310	Grissel H. Castro	400	2nd Street NW	0718353018	\$208.89		Mow and bagged grass and / or weeds 22" tall on property.	5/24/2014	6/2/2014
14-312	TF 21	Parcel	0718354014	0718354014	\$146.25		Mow and bagged grass and / or weeds 23" tall on property.	5/24/2014	6/2/2014
14-325	Kelly J. Harrison	1927	3rd Avenue South	0720478006	\$223.86		Mow and bagged grass and / or weeds 28" tall on property.	5/29/2014	6/11/2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-345	Julius R. Buel	1505	3rd Avenue South	0720455001	\$127.35		Mow and bagged grass and / or weeds 30" tall on property.	5/29/2014	6/6/2014
14-346	Skye R. Hereid / Dustin M. Anderson	615	South 14th Street	0729131004	\$196.09		Mow and bagged grass and / or weeds 25" tall and removed rubbish, garbage debris from	5/27/2014	6/2/2014
14-354	Shirley J. Nicholl	720	South 22nd Street	0729239007	\$229.80		Mow and bagged grass and / or weeds 26" tall on property.	5/25/2014	6/2/2014
14-357	Walnut Grove Investments	224	South 16th Street	0720451008	\$138.45		Mow and bagged grass and / or weeds 30" tall on property.	5/31/2014	6/11/2014
14-377	Paula L. & Dana R. Ayala	1402	2nd Avenue North	0720187013	\$327.81		Mow and bagged grass and / or weeds over 30" tall on property.	5/31/2014	6/11/2014
14-386	Johnnie & Ina Jean Crooks	1302	10th Avenue SW	0729182004	\$493.93		Mow and bagged grass and / or weeds over 36" high and removed garbage and	5/31/2014	6/11/2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-397	Sally M. Green & Delmar E. Delp, Jr	1403	2nd Avenue South	0720378001	\$204.77		Mow and bagged grass and / or weeds 30" tall and removed garbage /	5/31/2014	6/11/2014