

January 5, 2015

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



ACTION: For vote Monday, January 26, 2015

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 January 26, 2015 at 6:00 p.m. as date and time for a public hearing to consider assessments for the period of October to November 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 2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-1011	Benjamin M. Harvey	908	North 3rd Street	0719203004	\$79.58		Removed snow from public sidewalk per 11/16/14 snowfall.	11/19/2014	12/4/2014
14-1019	Geraldine McCaleb	726	7th Avenue North	0719234007	\$73.46		Removed snow from public sidewalk per 11/16/14 snowfall.	11/21/2014	12/4/2014
14-1024	Alfonso J. Galvan	1713	1st Avenue South	0720414004	\$75.50		Removed snow from public sidewalk per 11/16/14 snowfall.	11/21/2014	12/4/2014
14-1030	Martin & Doris Saucedo / Jennifer Barahona	418	North 9th Street	0720157003	\$73.97		Removed snow from public sidewalk per 11/16/14 snowfall.	11/21/2014	12/4/2014
14-929	Wells Fargo Bank NA	211	6th Avenue North	0719179003	\$158.34		Mow and bagged grass and / or weeds over 10" tall on property.	10/6/2014	10/13/2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-932	Teresa A. Edwards	524	North 7th Street	0719281002	\$160.17		Mow and bagged grass and / or weeds over 20" tall on property.	10/4/2014	10/13/2014
14-934	Dustin M. Anderson / Skye R. Hereid	615	South 14th Street	0729131004	\$130.84		Mow and bagged grass and / or weeds over 36" tall on property.	10/4/2014	10/13/2014
14-939	Carmen O. Lopez	23	4th Avenue NW	0718359001	\$186.92		Mow and bagged grass and / or weeds over 30" tall on property.	10/8/2014	10/13/2014
14-947	Sabrina J. Reed	915	South 16th Street	0729256005	\$223.02		Mow and bagged grass and / or weeds over 20" tall on property.	10/20/2014	11/5/2014
14-958	Richard J. & Carol E. Wede / Robert D. Wede	918	North 16th Street	0720201003	\$95.50		Removed trash from property.	10/24/2014	11/5/2014
14-966	Sabrina J. Reed	915	South 16th Street	0729256005	\$133.50		Removed rubbish, garbage, debris, tires and TV from property.	10/24/2014	11/5/2014

ID No	OWNER'S NAME	HN	STREET	PARCEL	Grand Total	Amount Paid	CNTR COMMENTS	DATE COMPLETED	INVOICE SENT
14-968	Timothy A. & Angel H. Scott	511	South 12th Street	0729126002	\$137.00		Removed rubbish, garbage, debris, and a dishwasher from property.	11/4/2014	12/4/2014
14-970	Lavonne Reed	620	South 15th Street	0729131020	\$163.50		Mow and bagged grass and / or weeds over 21" tall on property.	10/29/2014	11/5/2014