

To: **Mayor and City Council**
Through: **Ryan Schroeder, City Manager**
From: **Charlene Stark, Finance Director**
Date: **June 10, 2019**

Public Hearing on Proposed Assessment of Unpaid Invoices

BACKGROUND INFORMATION:

Attached is the list of unpaid invoices for consideration of assessment. These invoices are for the time period of September 2018 through April 2019. The attached letter was mailed to the affected property owners on May 24, 2019. This public hearing was properly notice in the South-West Review on Sunday May 26, 2019. Listed below is the amount that was published. There are four properties that have been pulled by staff for further review. These four properties will be brought forth at a future council meeting. I will have an updated list on Monday June 10, for payments received through the end of Monday.

FISCAL IMPACT:

		Amount
Fund:	101	\$23,330.89
Department:	30000	
Account:	34405	

STAFF RECOMMENDATION:

Staff recommends that the City Council hold the Public Hearing. Staff recommends to have Council hold over the four effected invoices for additional review by staff. Staff will bring it back at a later council meeting for consideration at that time.

Adopt the amended assessment roll for invoices paid and any invoices Council directs staff for further information.

Attachments:

List of Outstanding Invoices
Copy of Notices