

RESOLUTION NO. _____

WHEREAS, Pursuant to Act No. 2021-138 of the Alabama Legislature, Chapter 106-Vegetation, Article II. Weed Control of the City of Dothan Code of Ordinances was created to protect the public health, safety, and welfare of the general public; and

WHEREAS, under authority of Chapter 106, Article II of the City of Dothan Code of Ordinances, the enforcing official determined a nuisance existed on the properties identified in the itemized report attached hereto as Exhibit A; and

WHEREAS, following notice and failure of the nuisances to be brought into compliance within the time specified in the notice, the properties were abated; and

WHEREAS, the City of Dothan incurred certain costs in the abatement of such nuisances; and

WHEREAS, notice of the intent of the City Commission to adopt a resolution fixing and assessing the amount of all associated costs incurred in abatement of the nuisances has been given by first class mail to the last known address of the owner of each property; and

WHEREAS, the properties identified in the itemized report are hereby assessed the amount indicated for all costs associated with the abatement.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Dothan, Alabama, as follows:

Section 1. That the attached itemized report of the properties and costs incurred in abatement of the nuisances is hereby confirmed.

Section 2. That the itemized report shall be turned over to the county tax collector and the amount due shall be added to the next regular bill for taxes levied against the respective lot and/or parcel of land.

PASSED, APPROVED AND ADOPTED on this _____ day of _____, 2022.

Mayor

ATTEST:

Associate Commissioner District 1

City Clerk

Associate Commissioner District 2

Associate Commissioner District 3

Associate Commissioner District 4

Associate Commissioner District 5

Associate Commissioner District 6
BOARD OF CITY COMMISSIONERS

EXHIBIT A
CITY OF DOTHAN, ALABAMA
WEED ABATEMENT COST ASSESSMENT
MEETING DATE: 6/07/2022

Parcel Number	Property Address	Property Owner	Abatement Cost	Administrative Fee	Total
38-09-06-13-4-004-011-000	111 Doris Ln.	Walker Annie Lois, C/O Annie Bradford	\$70.29	\$48.22	\$ 118.51
38-10-04-17-3-008-019-000	2604 Basin Ave.	Chatham W. A.	\$147.04	\$48.22	\$ 195.26
38-09-06-24-3-006-011-000	209 W. Lafayette St.	Zircon Properties, LLC	\$138.86	\$48.22	\$ 187.08
38-09-06-13-3-001-026-000	326 Headland Ave.	Pinnacle Real Estate, LLC	\$202.04	\$48.22	\$ 250.26
38-10-04-19-1-001-017-000	1580 E. Burdeshaw St.	Peterson J. P. & Mary Clyde, C/O Tamiko Y. Woods	\$69.89	\$48.22	\$ 118.11
38-09-06-13-1-004-020-003	205 May St.	Kite Julia White T/S, C/O AL Dept of Rev.	\$246.05	\$48.22	\$ 294.27
38-10-04-18-3-006-027-000	711 Monroe St.	Temmis Ricky T/S, C/O AL Dept. Rev. Prop. Tax Div.	\$100.08	\$48.22	\$ 148.30
38-10-04-18-3-006-014-000	706 Monroe St.	Glanton Glen Eliot & Beryl Eug., C/O AL Dept. Rev.	\$86.62	\$48.22	\$ 134.84
38-10-04-18-3-007-015-000	904 N. Range St.	Turner Willie T/S, C/O AL Dept of Rev.	\$172.35	\$48.22	\$ 220.57
38-09-07-25-3-006-019-000	1303 S. Bell St.	Kirkland Christopher David & Dana Michell	\$170.19	\$48.22	\$ 218.41
38-04-08-33-0-006-030-000	3203 Granberry Dr.	Ludlam Billie, C/O John Clayton Ludlam	\$236.64	\$48.22	\$ 284.86
38-09-06-24-4-011-010-000	508 S. Appletree St.	Pabody Enterprises Inc.	\$107.73	\$48.22	\$ 155.95
38-10-04-18-4-008-018-000	700 Allen Rd.	Kevin Merrill	\$106.23	\$48.22	\$ 154.45
38-09-06-13-3-017-004-000	409 W. Powell St.	Bibleway Church of Our Lord Jesus	\$126.27	\$48.22	\$ 174.49
38-09-06-13-3-017-016-000	519 W. Powell St.	Daniels Hattie B. & James	\$93.10	\$48.22	\$ 141.32
38-09-06-13-3-011-011-002	504 W. Powell St.	Bowling Donald V.	\$108.57	\$48.22	\$ 156.79
38-10-09-30-2-010-019-000	1300 Fairlane Dr.	Ward LaAnthony Dewayne	\$208.22	\$48.22	\$ 256.44
38-09-06-13-4-005-010-000	882 Miles Ln.	Harris Leona Neal & C/O Johnnie Mae Watson	\$86.55	\$48.22	\$ 134.77
38-10-04-18-3-001-014-000	1605 Carver Dr.	Hillsboro Inlet, LLC T/S, C/O Kelly Plummer	\$97.40	\$48.22	\$ 145.62
38-10-03-07-2-003-019-009	2217 Kinsey Rd.	Nowell Ludie C., C/O Gloria Mosley	\$145.58	\$48.22	\$ 193.80
38-10-04-18-3-001-013-000	1607 Carver Dr.	Newsome Jessie, Attn: Howard Newsome	\$99.30	\$48.22	\$ 147.52
38-10-09-30-1-010-036-000	705 Falcon Dr.	Estes Bobby	\$277.15	\$48.22	\$ 325.37
38-10-09-30-2-007-008-000	603 Vassar St.	Jackson Asia	\$214.94	\$48.22	\$ 263.16
38-09-07-26-2-009-018-000	1218 Valley Forge Rd.	Dothan Construction Company Inc.	\$167.63	\$48.22	\$ 215.85

Grand Total \$ 4,636.00