

Date September 28, 2015

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2015-07 ACTIVITY ID 20-1111-000,
AND PROVIDING FOR THE PAYMENT THEREOF

WHEREAS, pursuant to its powers and duties as set out in Chapter 364, Code of Iowa, the City, after the property owner's failure upon being given notice and opportunity to cure, has performed the required action to abate the public nuisance and now seeks, as provided in 364.12, Code of Iowa, to assess the costs of such action against each of the properties set out on the attached NAC Emergency Orders (Community Development) Schedule No. 2015-07, Activity ID 20-1111-000, for collection in the same manner as a property tax.

NOW, THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached NAC Emergency Orders (Community Development) Schedule No. 2015-07, Activity ID 20-1111-000, is hereby approved and adopted with the amounts shown thereon assessed and levied against each property for collection in the same manner as a property tax.

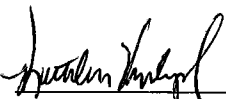
BE IT FURTHER RESOLVED: That said assessments shall be payable in one installment and shall bear interest at the rate of 4.22% percent per annum, from the date of the acceptance of this assessment schedule; the one installment of each assessment with interest on the whole assessment from date of acceptance of this schedule by the Council, shall become due and payable on July 1, 2016, and shall be paid at the same time and in the same manner as the September semiannual payment of ordinary taxes. Said assessment shall be payable at the office of the County Treasurer of Polk County, Iowa, in full or in part and without interest within thirty days after first date of publication of the Notice to Property Owners of filing of the schedule of assessments.

Date September 28, 2015

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said schedule to the County Treasurer of Polk County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Des Moines Register, a newspaper printed wholly in the English language, published in Des Moines, Iowa, and of general circulation in Des Moines, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the City Engineer shall send by regular mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice, all as provided and directed by Code Section 384.60, Code of Iowa.

Moved by _____ to adopt.

FORM APPROVED:



Kathleen Vanderpool
Deputy City Attorney

ACE

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
TOTAL				
MOTION CARRIED			APPROVED	
_____ Mayor				

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

_____ City Clerk

ASSESSMENT SCHEDULE NO: 2015-07

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Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
010/03012-000-000 LOTS 119 & 120 JEFFERSON HEIGHTS REPLAT	00-22425-00	3029 SE 5TH ST T - HESS, STACY T - HESS, JOSEPH M	06/08/2015 Clean Up	\$608.48	\$35.00 \$35.00	\$643.48
010/06410-000-000 W 70F N 177.35F LT 6 OP SEC 16-78-24	00-22426-00	2412 SW 9TH ST T - AEON FINANCIAL LLC 97, T - LBT IOWA 9140, C - CASEY, DELBERT C - CASEY, AMANDA	06/10/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
010/03409-000-000 LOT 24 PLAT 2 MORNINGSIDE	00-22427-00	600 E WATROUS AVE T - HELM, JACQUELINE L	06/08/2015 Clean Up	\$593.67	\$35.00 \$35.00	\$628.67
030/03514-000-000 LOT 19 L M MANNS SUB DIVISION	00-22428-00	930 23RD ST T - CASTRO, DINA T - MMB INVESTMENTS LLC,	06/09/2015 Impound	\$125.00	\$35.00 \$35.00	\$160.00
120/01826-512-001 N 1/2 LOT 12 GRANDSHIRE	00-22429-00	4430 SE 16TH ST T - JOHNSTON, BRIAN E T - JOHNSTON, HELEN M T - JOHNSTON, LESTER V T - JOHNSTON, MONICA J	06/16/2015 Clean Up	\$1,490.97	\$35.00 \$35.00	\$1,525.97
120/06690-001-000 LT 170 & -EX E 9F- LT 171 WATROUS HEIGHTS PLAT 2	00-22430-00	805 PHILIP ST T - SIGNS, RENOTTA A	06/16/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
010/06889-000-000 -EX S 328.28F- W 104F E 312F N 1/2 LT 23 OP NW 1/4 SEC 23-78-24	00-22431-00	1627 EVERGREEN AVE T - REEL, RUSSELL E	06/19/2015 Board Up	\$365.00	\$35.00 \$35.00	\$400.00
050/02869-000-000 LOT 8 BLK 17 LARISON PLACE	00-22432-00	732 SE 28TH ST T - BOWANS, RUTHETTA T - HARTZER, JAMES	05/13/2015 Clean Up	\$976.33	\$35.00 \$35.00	\$1,011.33
110/03389-000-000 LOT 44 HAUGES BIRCHWOOD PLACE	00-22433-00	1605 THOMPSON AVE T - FEDERAL HOME LOAN MORTGAGE CORPORAT,	05/15/2015 Clean Up	\$1,083.45	\$35.00 \$35.00	\$1,118.45

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110/01415-000-000 LOT 237 CAPITAL PARK	00-22434-00	1336 E 13TH ST T - PICENO, ALEJANDRA T - PALOMERA, FELIPE	05/18/2015 Clean Up	\$1,353.12	\$35.00 \$35.00	\$1,388.12
060/05995-000-000 LOT 442 GRAYS WOODS	00-22435-00	1221 E 35TH ST T - CELLEY, PAULETTE L	05/27/2015 Impound	\$146.81	\$35.00 \$35.00	\$181.81
050/00321-004-000 W 10F LT 3 & ALL LTS 4 & 5 BLK 2 CHESTERFIELD	00-22436-00	2523 SHAW ST T - ROBB, MARY L T - ROBB, LARRY E C - SMITHHART, BRANDI S	05/20/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
060/05599-000-000 LOT 42 GRAYS WOODS	00-22437-00	1544 E 36TH ST T - JOHNSON, LINDA M	05/19/2015 Board Up	\$215.00	\$35.00 \$35.00	\$250.00
060/00404-000-000 LOT 223 BOULEVARD ADDITION	00-22438-00	2636 INDIANAPOLIS AVE T - MAGNESON, JAMES	05/20/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
070/00114-000-000 LOT 10 ARTHUR AVENUE HTS ADD	00-22439-00	2339 SAYLOR RD T - FULLER, LA T - CAVAN, NEU C - CAVAN, AC P	05/15/2015 Clean Up	\$468.55	\$35.00 \$35.00	\$503.55
110/01415-000-000 LOT 237 CAPITAL PARK	00-22440-00	1336 E 13TH ST T - PICENO, ALEJANDRA T - PALOMERA, FELIPE	05/20/2015 Board Up	\$265.00	\$35.00 \$35.00	\$300.00
080/07807-000-000 N 44 F E 1/2 S 8 RDS W 20 RDS LT 36 OP OF SD LTS 36 & 37 OP SEC 33-79-24	00-22441-00	1905 23RD ST T - COLBERT, BRION J	06/08/2015 Clean Up	\$1,305.19	\$35.00 \$35.00	\$1,340.19
090/05159-000-000 LOT 81 MIDDLESEX PLAT NO 2	00-22442-00	666 33RD ST T - WOOD, CHARLOTTE T - WOOD, THOMAS H	06/12/2015 Clean Up	\$945.71	\$35.00 \$35.00	\$980.71

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080/05956-000-000 LOT 25 RUTHERFURD HEIGHTS	00-22443-00	1322 3RD ST T - JAMISON, ARTHUR A T - JAMISON, CONNIE M	06/16/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
090/05243-001-000 -EX S 3F- N 1/2 LOT 18 MILLER HEIGHTS	00-22444-00	737 36TH ST T - WARD, VERONICA	06/24/2015 Board Up	\$315.00	\$35.00 \$35.00	\$350.00
080/07348-001-001 N 44F LOTS 1,2,3 & 4 & ALL LOTS 5 & 6 BLK 1 & VAC E/W ALLEY LYG N & ADJ LTS 1 THRU 8 & LYG N & ADJ E 10F LT 9 BLK 1 SHEPHERDSONS ADD TO DES MOINES; AND -EX ST- S 50F LOTS 29 & 30 WILLIAMS 3RD ADDITION TO DES MOINES	00-22445-00	1626 MARTIN LUTHER KING JR PKWY T - HEWS, FREDERICK R	06/29/2015 Impound	\$140.00	\$35.00 \$35.00	\$175.00
080/07762-000-000 LT 17 OP LT 9 OP SEC 33-79-24	00-22446-00	1515 M L KING JR PKWY T - BUTTS, MELVERN L T - BUTTS, ROVERTA L	06/22/2015 Clean Up	\$796.29	\$35.00 \$35.00	\$831.29
100/04114-000-000 1/2 VAC ALLEY LYG W & S OF & ADJ TO & N 44 F LT 8 & S 3 F LT 7 C W DOMBACKS SUB DIV	00-22447-00	1418 34TH ST T - WILLHOUR, VELMA T	06/22/2015 Clean Up	\$590.26	\$35.00 \$35.00	\$625.26
090/07466-000-000 W 52.25 F LOTS 36 & 37 W L WHITES SUB DIV	00-22448-00	3912 CENTER ST T - SKINNER, ERIC L	06/22/2015 Clean Up	\$1,411.16	\$35.00 \$35.00	\$1,446.16
080/02002-000-000 N 45.18 F LOT 11 & S 4.82 F LOT 12 FINKS SUB DIV OF LOT 37	00-22449-00	1238 13TH ST T - MENDEZ, JESUS	06/19/2015 Clean Up	\$524.60	\$35.00 \$35.00	\$559.60
080/07978-000-000 S 82F LTS 18 & 19 OP LT 17 OP SW 1/4 SEC 34-79-24	00-22450-00	1301 10TH ST T - BROWN, THOMAS	06/17/2015 Clean Up	\$525.67	\$35.00 \$35.00	\$560.67
080/05019-000-000 8F E OF & ADJ & LOT 24 & S 1/2 LOT 25 OAKLAND	00-22451-00	1715 OAKLAND AVE T - BUI, THOM DANH T - BUI, LANH MONG	06/17/2015 Clean Up	\$552.48	\$35.00 \$35.00	\$587.48

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100/07368-000-000 -EX W 100F- LT 2 KIMBLE ACRES	00-22452-00	3940 BEAVER AVE T - NAIMI, JAMES K T - NAIMI, DANA P T - NAIMI, DAVID A T - NAIMI, JOHN O	07/06/2015 Clean Up	\$1,045.34	\$35.00 \$35.00	\$1,080.34
080/03594-001-000 -EX E 38.5F- &-EX BEG SW COR THN N 4.64F NELY 40.68F S 6.91F TO S LN- LT 155 KEOSAUQUA WAY PLAT 5	00-22453-00	1603 UNIVERSITY AVE T - TRIMNELL, ANTHONY	06/29/2015 Clean Up	\$383.74	\$35.00 \$35.00	\$418.74
030/04965-000-000 S 10 F LOT 223 & N 50 F LOT 224 UNIVERSITY LAND COS 1ST ADDITION	00-22454-00	1070 26TH ST T - STUART, MARY E T - STUART, JACK A	07/14/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
040/05290-001-000 LOTS 19 & 20 & E 43F LOT 21 BLK 49 STEWARTS ADDITION	00-22455-00	1533 WALKER ST T - HARDING, TONY L C - PRINE, NORRAE C - PRINE, JIM	05/28/2015 Clean Up	\$1,333.00	\$35.00 \$35.00	\$1,368.00
040/06288-000-000 LOT 63 TIMMONS PLACE	00-22456-00	2110 E WALNUT ST T - NAYLOR, MICHAEL C	05/27/2015 Clean Up	\$1,630.16	\$35.00 \$35.00	\$1,665.16
060/05599-000-000 LOT 42 GRAYS WOODS	00-22457-00	1544 E 36TH ST T - JOHNSON, LINDA M	05/29/2015 Clean Up	\$1,592.20	\$35.00 \$35.00	\$1,627.20
110/02851-000-000 LOT 10 BLK 3 GRAND VIEW	00-22458-00	737 HULL AVE T - WELLS FARGO BANK NA, T - THIELKE, LINDA	06/04/2015 Clean Up	\$410.21	\$35.00 \$35.00	\$445.21
110/01387-000-000 -EX S 19 1/2 F- LT 214 CAPITAL PARK	00-22459-00	1211 E 12TH ST T - HANCOCK, EMMA L	06/03/2015 Clean Up	\$3,282.11	\$35.00 \$35.00	\$3,317.11

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110/03154-000-000 S 1/3 LOTS 16 & 17 BLK 13 GRAND VIEW	00-22460-00	1300 ARTHUR AVE T - BRONEMANN, ROSE E T - OHP 5 LLC, C - GARCIA, YISSELL W	06/01/2015 Clean Up	\$618.24	\$35.00 \$35.00	\$653.24
070/00122-000-000 LOT 19 ARTHUR AVENUE HTS ADD	00-22461-00	323 ARTHUR AVE T - KENT, LYNETTE C	06/05/2015 Clean Up	\$422.23	\$35.00 \$35.00	\$457.23
110/01453-002-000 W 109F LOTS 279 & 280 CAPITAL PARK	00-22462-00	1312 CLEVELAND AVE T - CORBETT, KELLY J	06/01/2015 Clean Up	\$832.32	\$35.00 \$35.00	\$867.32
070/05071-000-000 LOT 4 TREMONT PLACE	00-22463-00	3115 6TH AVE T - MONTS, GRADY T	06/09/2015 Clean Up	\$115.00	\$35.00 \$35.00	\$150.00
040/05545-000-000 W 52.5 F LOT 6 BLK 60 STEWARTS ADDITION	00-22465-00	1630 E WALNUT ST T - KHAMPHAVONGSA, CHANTHANOM T - PHOUNSAVATH, AKHAPHONE	06/09/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
050/00207-000-000 LOT 10 CENTRAL PARK	00-22466-00	2409 E GRAND AVE T - HOOK, JAMES	06/13/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
110/03037-000-000 S 41 F N 82 F LOTS 37 & 38 BLK 9 GRAND VIEW	00-22467-00	2718 E 9TH ST T - COOKSON, RYAN	06/12/2015 Clean Up	\$551.64	\$35.00 \$35.00	\$586.64
050/01985-000-000 LOTS 15 & 17 BLK 10 GRANT PARK	00-22468-00	2316 DEAN AVE T - DAVIDSON, CHRISTINA D	06/16/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
110/03677-001-000 -EX BEG SE COR THN W 48.94F N 5.21F NE 49F S 7.65F TO POB- LT 10 BLK 10 KRYSHERS 2ND ADD PLT 1	00-22469-00	1340 HULL AVE T - ZAHS, ADAM T - ZAHS, THERESA	06/30/2015 Impound	\$125.00	\$35.00 \$35.00	\$160.00
040/02160-000-000 LOT 6 BLK C EAST PARK PLACE	00-22470-00	1837 LOGAN AVE T - GREATER DES MOINES HABITAT FOR HUMA,	Board Up	\$215.00	\$35.00 \$35.00	\$250.00

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010/02827-000-000 LOTS 25,26 & 27 BLK A JEFFERSON HEIGHTS NO 2	00-22471-00	714 E PARK AVE T - PHILLIPS, JILL	07/07/2015 Board Up	\$215.00	\$35.00 \$35.00	\$250.00
120/06816-000-000 LOT 2 WHISPERING PINES	00-22472-00	4601 SW 8TH ST T - VAN ZUUK, LLOYD W T - VAN ZUUK, NORMA	07/07/2015 Board Up	\$447.00	\$35.00 \$35.00	\$482.00
020/00560-000-000 LOT 16 BLK 12 SECOND PLAT OF CLIFTON HEIGHTS	00-22473-00	440 E JACKSON AVE T - FORMARO, JOSHUA	06/29/2015 Clean Up	\$383.74	\$35.00 \$35.00	\$418.74
120/00395-000-000 E 1/2 S 150F W 130F LT 7 COLUMBIA HEIGHTS PLAT 2	00-22474-00	1215 LELAND AVE T - RICE, SHEILA	07/01/2015 Clean Up	\$836.59	\$35.00 \$35.00	\$871.59
120/02820-194-000 LT 19 KARY J MANOR PLAT NO 3	00-22475-00	4307 SE 6TH ST T - MASON, TRACEY	06/22/2015 Clean Up	\$443.03	\$35.00 \$35.00	\$478.03
010/03296-000-000 LOT 6 MAPLETON	00-22476-00	1110 E LACONA AVE T - WILKINSON, DENNIS J	07/01/2015 Clean Up	\$818.59	\$35.00 \$35.00	\$853.59
120/04471-072-000 LT 22 ROSE HILL MANOR PLT 1	00-22477-00	4200 SE 11TH ST T - EYERLY, RICHARD G	07/01/2015 Clean Up	\$635.67	\$35.00 \$35.00	\$670.67
TOTALS				\$32,368.55	\$1,820.00	\$34,188.55

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