

★ **Roll Call Number**

Agenda Item Number

11

Date February 22, 2016

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2016-02 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. 2016-02, 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. 2016-02, 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 3.64% 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.

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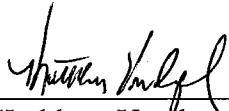
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BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said schedule to the County Treasurer of Polk County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Des Moines Register, 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

PC

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MOORE				
WESTERGAARD				
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: 2016-02

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 TIME 10:17:16

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/03418-000-000 LOT 23 BLK 3 INGLESIDE	00-22719-00	1617 22ND ST T - BLACKFORD, PATRICK M	11/25/2015 Clean Up	\$742.64	\$35.00 \$35.00	\$777.64
080/03657-001-000 E 138F N 1/2 VAC ALLEY & E 130F S 1/2 VAC ALLEY N & ADJ & N50F E130F LT 49 KIRKWOOD GLEN	00-22720-00	1658 24TH ST T - APPEGATE, DANA E T - APPEGATE, ZACHARY	11/30/2015 Clean Up	\$718.45	\$35.00 \$35.00	\$753.45
080/02310-000-000 LOT 7 GARDEN ADDITION	00-22722-00	1624 CARPENTER AVE T - SIMS, LINDA T - SIMS, ROSETTA	12/08/2015 Clean Up	\$1,335.12	\$35.00 \$35.00	\$1,370.12
030/06000-000-000 N 78 F LTS 11 & 12 SD LTS 8 & 9 OP NW FRL 1/4 NW FRL 1/4 SEC 4-78-24	00-22723-00	1124 13TH ST T - TIGER, SAMUEL	01/15/2016 Board Up	\$225.00	\$35.00 \$35.00	\$260.00
110/03319-000-000 LOT 18 HASTS ADDITION	00-22724-00	2201 E 12TH ST T - JOHNSTON, KARYN T - JOHNSTON, EDWARD	11/30/2015 Clean Up	\$1,408.31	\$35.00 \$35.00	\$1,443.31
070/00936-000-000 E 48.25 F LOTS 61 & 62 COLLEGE PARK	00-22725-00	413 SHAWNEE AVE T - COFFEY, ROBERT T - PINEGAR, CAROL I	12/02/2015 Board Up	\$265.00	\$35.00 \$35.00	\$300.00
050/00155-000-000 LOT 14 BLK 7 BREWER & COMPANYS ADDITION TO GRANT PARK	00-22726-00	2610 DEAN AVE T - WILSON, KENNETH N	12/04/2015 Clean Up	\$4,373.09	\$35.00 \$35.00	\$4,408.09
070/00936-000-000 E 48.25 F LOTS 61 & 62 COLLEGE PARK	00-22727-00	413 SHAWNEE AVE T - COFFEY, ROBERT T - PINEGAR, CAROL I	12/02/2015 Clean Up	\$608.64	\$35.00 \$35.00	\$643.64
110/01258-000-000 N 42.5 F LOT 87 CAPITAL PARK	00-22728-00	1511 E 9TH ST T - BOUMA, JAMES	12/04/2015 Board Up	\$185.00	\$35.00 \$35.00	\$220.00

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050/03208-000-000 LOT 14 W T SMITHS GRAND AVENUE ADDITION TO GRANT PARK	00-22729-00	2605 E GRAND AVE T - BREWER, WILLIAM E	12/02/2015 Clean Up	\$427.23	\$35.00 \$35.00	\$462.23
070/03350-000-000 -EX N 176.25F- LOT 11 NOBLES ADDITION	00-22730-00	148 E SENECA AVE T - N8 HOME SOLUTIONS LLC, C - STEVENS, KRYSTAL F	12/09/2015 Impound	\$131.81	\$35.00 \$35.00	\$166.81
060/05817-000-000 LOT 262 GRAYS WOODS	00-22731-00	1275 E 36TH CT T - BANK OF NEW YORK (TRUSTEE), T - NOTEHOLDERS CWABS INC SERIES 2006-S,	12/04/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
040/05830-000-000 W 90 FT S 140 FT LOT 3 BLK 71 STEWARTS ADDITION	00-22732-00	1746 WALKER ST T - MILLER, ROBERT L T - MILLER, JANICE L	12/07/2015 Clean Up	\$857.48	\$35.00 \$35.00	\$892.48
070/01574-561-000 LTS 7, 8 & 9 BLK F G B HAMMERS OF THE TOWN OF ENGLEWOOD	00-22733-00	2700 OXFORD ST T - 2ND AVENUE LLC,	12/16/2015 Clean Up	\$601.64	\$35.00 \$35.00	\$636.64
070/02873-000-000 LOT 255 MANNS 2ND ADD TO LAKE PARK	00-22734-00	3135 7TH ST T - SHERIDAN, THOMAS R	12/16/2015 Clean Up	\$394.42	\$35.00 \$35.00	\$429.42
070/05007-000-000 LOT 37 SOUTH OAK PARK	00-22735-00	1521 OAK PARK AVE T - STRUCTURED ASSET SEC CORP MTG SER 2, T - US BANK NATIONAL ASSOCIATION (TRUST,	12/16/2015 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
110/06435-000-000 W 40 FT LOTS 169 & 170 WRIGHTS GROVE	00-22736-00	632 HULL AVE T - GLASMAN, RALPH J	12/16/2015 Clean Up	\$432.23	\$35.00 \$35.00	\$467.23
060/00411-000-000 LOT 231 BOULEVARD ADDITION	00-22737-00	2703 INDIANAPOLIS AVE T - SAMANN LC, C - A.M.Y. LLC,	12/14/2015 Board Up	\$145.00	\$35.00 \$35.00	\$180.00
070/02738-000-000 LOT 104 L M MANNS 1ST ADD TO OAK PK	00-22738-00	3814 14TH ST T - MC BRIDE, MICHAEL T	12/16/2015 Board Up	\$145.00	\$35.00 \$35.00	\$180.00

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040/05812-000-000 E 1/2 LOT 3 & W 8 FT S 100 FT LOT 4 BLK 70 STEWARTS ADDITION	00-22739-00	1718 WALKER ST T - O'DAYE, SALISTER J	12/15/2015 Clean Up	\$2,960.48	\$35.00 \$35.00	\$2,995.48
040/02358-000-000 LOT 88 GOODE & LIKES ADDITION	00-22740-00	1839 E GRAND AVE T - ZENDER, TIMOTHY L C - ZENDER, TIMOTHY L	12/21/2015 Clean Up	\$828.19	\$35.00 \$35.00	\$863.19
110/03711-000-000 S 1/2 LTS 1 & 2 BLK 2 KRYSHERS 2ND ADD PLAT 2	00-22741-00	3214 E 14TH ST T - HARRINGTON, WILLIAM T	12/17/2015 Clean Up	\$1,372.03	\$35.00 \$35.00	\$1,407.03
070/01210-000-000 LOT 477 COLLEGE PARK	00-22742-00	4030 2ND AVE T - SCARLETT, VELLAJEAN	12/17/2015 Clean Up	\$421.23	\$35.00 \$35.00	\$456.23
080/04504-000-000 LOT 8 MONDAMIN PLACE	00-22743-00	1315 MONDAMIN AVE T - TAMARIZ, PAUL T - OAK PARK INVESTMENTS PARTNERSHIP XX, C - IMPROVED HOUSING,	12/17/2015 Clean Up	\$814.06	\$35.00 \$35.00	\$849.06
030/01695-069-000 LT 18 BLK 3 GRASS ROOTS 1	00-22744-00	1114 10TH ST T - WHITE, EARNEST W	12/21/2015 Clean Up	\$475.23	\$35.00 \$35.00	\$510.23
040/04475-000-000 S 50 F LOTS 10-11 & 12 BLK 15 STEWARTS ADDITION	00-22745-00	913 E 12TH ST T - MARTINEZ, RAMON C T - MARTINEZ, SUSAN A	12/17/2015 Board Up	\$385.00	\$35.00 \$35.00	\$420.00
080/05473-000-000 LOT 19 CORRECTED PLAT 2ND PLAT PROSPECT PARK	00-22746-00	1915 9TH ST T - WILLIAMS, LANARD T - WILLIAMS, CAROL J	12/21/2015 Clean Up	\$794.45	\$35.00 \$35.00	\$829.45
080/05004-000-000 8 F W OF & ADJ & ALL LOT 4 OAKLAND	00-22747-00	1814 ARLINGTON AVE T - CARLSON, DUANE A	12/22/2015 Board Up	\$825.00	\$35.00 \$35.00	\$860.00
080/05482-001-000 LT 31 & -EX S 45F- LT 32 CORRECTED PLAT 2ND PLAT PROSPECT PARK	00-22748-00	708 HICKMAN RD T - GONZALEZ, ROXANA T - EL CONCEPT LLC,	12/18/2015 Board Up	\$545.00	\$35.00 \$35.00	\$580.00

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080/05942-000-000 LOT 12 RUTHERFURD HEIGHTS	00-22749-00	218 FOREST AVE T - LBT IOWA 4050, T - 27 TCF BANK, C - SIPES, CHARLOTTE	12/31/2015 Clean Up	\$409.06	\$35.00 \$35.00	\$444.06
010/03183-004-000 LOT 4 LACONA PLACE	00-22750-00	2307 SE 8TH ST T - GLEASON, PATRICIA T - HYND, ROBERT A	09/14/2015 09/27/2015	\$3,148.73	\$35.00 \$35.00	\$3,183.73
010/01312-002-000 -EX BEG SE COR THN NWLY 8F SWLY 31.6F E 35.12F TO POB & BEG NE COR THN SE 7F NW 12.12F TO N LN E 7F TO POB- LT 164 CRAWFORD PLACE	00-22751-00	2002 INDIANOLA AVE T - WAYNE RUSSELL LC,	11/04/2015 Clean Up	\$384.23	\$35.00 \$35.00	\$419.23
090/01241-000-000 LOT 4 CLELAND PLACE	00-22752-00	332 59TH ST T - ROBERTSON, ROYCENE T - ROBERTSON, DALE S	10/30/2015 Clean Up	\$516.64	\$35.00 \$35.00	\$551.64
030/04574-000-000 E 1/2 LOT 7 BLK A SAVERYS ADDITION	00-22753-00	1802 WOODLAND AVE T - SMITH, ANN M T - DUFON, DEREK T	10/27/2015 Clean Up	\$411.23	\$35.00 \$35.00	\$446.23
010/01587-000-000 E60F LT 435 & ALL LT 436 CRAWFORD PLACE	00-22754-00	120 E PARK AVE T - BRADFORD, JEANETTE	10/19/2015 Clean Up	\$631.80	\$35.00 \$35.00	\$666.80
030/02928-001-000 LOTS 16 & 17 INGERSOLL PLACE	00-22755-00	2512 WOODLAND AVE T - ODEGAARD, MARK A	11/17/2015 Impound	\$131.81	\$35.00 \$35.00	\$166.81
010/04948-000-000 S 50F N 124.1F W 156.9F LOT 3 TALLMADGES SUB-DIV	00-22756-00	2407 SE 5TH ST T - AUBUCHON, DANIEL L T - AUBUCHON, STACI L	11/09/2015 Clean Up	\$505.63	\$35.00 \$35.00	\$540.63
120/04472-183-000 LT 34 SCANDIA MAGNOLIA PARK PLAT 4	00-22757-00	305 WILMERS AVE T - WELLS, WALTER L T - WELLS, NEVA L	11/24/2015 Clean Up	\$867.31	\$35.00 \$35.00	\$902.31

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010/01444-000-000 LOT 294 CRAWFORD PLACE	00-22758-00	115 E BELL AVE T - KOLBE, JOANNE	11/24/2015 Clean Up	\$588.64	\$35.00 \$35.00	\$623.64
120/00370-000-000 -EX N 1/2- E 65 F LT 5 COLUMBIA HEIGHTS	00-22759-00	913 LELAND AVE T - STANLEY, PATRICIA J T - STANLEY, PATRICIA J	11/24/2015 Clean Up	\$898.48	\$35.00 \$35.00	\$933.48
120/00256-002-000 W 1/2 LOT 4 CENTURY PLACE	00-22760-00	215 E KENYON AVE T - RUSSELL, RAYMOND	12/31/2015 Clean Up	\$451.06	\$35.00 \$35.00	\$486.06
120/06877-000-000 -EX ST- N 70F LTS 1 & 2 YODER ACRES	00-22761-00	4617 SE 5TH ST T - METCALF, ROBERTA T - METCALF, DUANE A	01/11/2016 Clean Up	\$2,110.43	\$35.00 \$35.00	\$2,145.43
080/08076-000-000 NE 1/4 LT 4 OP LTS 51 & 52 OP SE 1/4 SEC 34-79-24	00-22762-00	420 ORCHARD AVE T - WILLIAMS, IRENE T - WILLIAMS, MACK E	01/07/2016 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
TOTALS				\$33,846.78	\$1,505.00	\$35,351.78

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