

Date August 22, 2016

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2016-08 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. 2016-08, 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. 2016-08, 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 3.58% 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, 2017, 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.

★ Roll Call Number

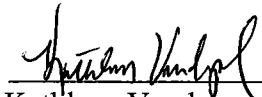
Agenda Item Number

16

Date August 22, 2016

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

AE

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: 2016-08

PAGE 1
 DATE 08/16/2016
 TIME 13:20:58

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
030/05032-000-000 N 40 F E 1/2 LOT 274 UNIVERSITY LAND COS 1ST ADDITION	00-22970-00	1034 27TH ST T - LRR 2004 REV TRUST, T - MARTINEZ, KATHRYN C - MARTINEZ, KATHRYN	04/20/2016 Clean Up	\$681.00	\$35.00 \$35.00	\$716.00
010/03972-555-001 W 30F LT 55 PARK FOREST PLAT 1	00-22971-00	1847 E CRESTON AVE T - BUDDE, GERALD J	04/27/2016 Clean Up	\$648.31	\$35.00 \$35.00	\$683.31
120/04472-124-000 LT 1 SCANDIA MAGNOLIA PARK PLAT NO 3	00-22972-00	2 E EMMA AVE T - HOLLAND, SAMUEL L T - HOLLAND, RAEOME	04/20/2016 Clean Up	\$344.80	\$35.00 \$35.00	\$379.80
020/00861-001-000 N 1/2 ALLEY S & ADJ W 125F LT 15 & S 1/2 ALLEY N & ADJ LTS 1,2 & 3 & W 125F LT 15 BLK 30 SECOND PLAT OF CLIFTON HEIGHTS	00-22973-00	1509 SE 8TH ST T - JENNINGS, JEANETTE	05/02/2016 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
120/05604-000-000 LOTS 21 & 22 BLK 5 CORR PLT 1ST ADD TO THOMAS HGTS	00-22974-00	5708 SW 2ND ST T - KESSLER, MARLENE T - AMY LLC,	05/04/2016 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
010/06320-001-000 -EX W 10F- NW 1/4 LT 2 OP W 1/4 NW 1/4 SE 1/4 SEC 15-78-24	00-22975-00	2513 SE 5TH ST T - NUNEZ GUZMAN, MARVIN W	05/05/2016 Clean Up	\$724.32	\$35.00 \$35.00	\$759.32
020/00862-000-000 -EX W 125 F- LOT 15 BLK 30 SECOND PLAT OF CLIFTON HEIGHTS	00-22976-00	826 E LIVINGSTON AVE T - GONZOLES, JOEL	05/12/2016 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
020/00095-000-000 LOT 16 BOYDS PLACE	00-22977-00	429 E DUNHAM AVE T - FORMARO, BLANCHE L T - FORMARO, GORDON K	05/10/2016 Clean Up	\$626.03	\$35.00 \$35.00	\$661.03
080/06029-000-000 LOT 90 RUTHERFURD HEIGHTS	00-22978-00	321 CREIGHTON AVE T - JASAREVIC, HAMDO	05/07/2016 Board Up	\$465.00	\$35.00 \$35.00	\$500.00

16

ASSESSMENT SCHEDULE NO: 2016-08

PAGE 2
 DATE 08/16/2016
 TIME 13:20:58

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/07757-000-000 E 40 F LT 13 OP LT 9 OP SEC 33-79-24	00-22979-00	1915 CLARK ST T - PRETTYMAN, RICHARD E	05/17/2016 Clean Up	\$3,199.39	\$35.00 \$35.00	\$3,234.39
080/06029-000-000 LOT 90 RUTHERFURD HEIGHTS	00-22980-00	321 CREIGHTON AVE T - JASAREVIC, HAMDO	05/24/2016 Board Up	\$85.00	\$35.00 \$35.00	\$120.00
080/05571-000-000 LOT 112 THIRD PLAT PROSPECT PARK	00-22981-00	2020 10TH ST T - RANSEY, TANISHA	05/10/2016 Clean Up	\$522.32	\$35.00 \$35.00	\$557.32
080/06848-001-000 LT 16 UNIVERSITY PLACE; AND LOT 418 UNIVERSITY LAND COS 2ND ADDITION	00-22982-00	1330 23RD ST T - CAMPBELL, JOHN R	05/17/2016 Clean Up	\$804.57	\$35.00 \$35.00	\$839.57
080/03427-000-000 LOT 5 BLK 4 INGLESIDE	00-22983-00	1535 22ND ST T - AEON FINANCIAL IOWA LLC, T - AEON FINANCIAL LLC,	07/07/2016 Board Up	\$325.00	\$35.00 \$35.00	\$360.00
020/00772-000-000 LOT 9 BLK 26 SECOND PLAT OF CLIFTON HEIGHTS	00-22984-00	1901 SE 8TH ST T - SCOTT LEFF ROTH 401K TRUST,	05/18/2016 Clean Up	\$1,677.84	\$35.00 \$35.00	\$1,712.84
080/08076-000-000 NE 1/4 LT 4 OP LTS 51 & 52 OP SE 1/4 SEC 34-79-24	00-22985-00	420 ORCHARD AVE T - WILLIAMS, IRENE T - WILLIAMS, MACK E	Clean Up	\$742.94	\$35.00 \$35.00	\$777.94
080/04294-000-000 E 1/2 LOTS 21 & 22 BLK 2 MARQUARDT ADD	00-22986-00	2216 CLARK ST T - SWINNIE, CHESTER C - SWINNIE, JOSHUA D	05/02/2016 Clean Up	\$1,241.87	\$35.00 \$35.00	\$1,276.87
080/03872-000-000 LOT 18 BLK 4 LAYMANS 2ND ADD	00-22987-00	1509 HARRISON AVE T - ROBERTSON, GERALD T - ROBERTSON, JOSEPHINE S C - LEACHMON, TRECIA C - MILLEDGE, FRANK	06/01/2016 Board Up	\$325.00	\$35.00 \$35.00	\$360.00

ASSESSMENT SCHEDULE NO: 2016-08

PAGE 3
 DATE 08/16/2016
 TIME 13:20:58

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
120/06874-000-000 S 70 F N 280 F LOTS 1 & 2 YODER ACRES	00-22988-00	4707 SE 5TH ST T - JOHNSON, RAYMOND E	03/28/2016 Clean Up	\$2,503.82	\$35.00 \$35.00	\$2,538.82
110/01083-000-000 LOT 73 CAMPUS PARK	00-22989-00	3638 E 8TH ST T - HECK, FRANK C T - HECK, ROSEMARY A	02/29/2016 Clean Up	\$812.37	\$35.00 \$35.00	\$847.37
050/01052-000-000 LOT 7 BLK 7 ESHBAUGH & WESTS ADDITION	00-22990-00	2702 RACCOON ST T - SULLIVAN, ROBERT L T - SULLIVAN, ANGELA	03/28/2016 Clean Up	\$1,338.77	\$35.00 \$35.00	\$1,373.77
050/00359-001-000 LT 22 BLK 3 CHESTERFIELD	00-22991-00	2538 MAURY ST T - APOSTOLES Y PROFETA, T - PRIMERA ORG INTL DE IGLESIAS EVGL,	04/25/2016 Clean Up	\$913.62	\$35.00 \$35.00	\$948.62
040/01744-000-000 LOT 14 BLK 2 EASDALE	00-22992-00	820 E 22ND ST T - RAYMOND, ANDREA M T - RAYMOND, JEFFREY	04/26/2016 Clean Up	\$105.00	\$35.00 \$35.00	\$140.00
030/03788-000-000 LOT 7 BLK 2 NORTHWESTERN HEIGHTS	00-22993-00	1172 14TH ST T - BRAGG, VERNICE T - COX, VIDA	02/24/2016 Board Up	\$245.00	\$35.00 \$35.00	\$280.00
080/07963-000-000 N 2/9 S 6/9 LTS 3 & 4 OP LT 17 OP SW 1/4 SEC 34-79-24	00-22994-00	1255 10TH ST T - SORENSEN, STEVE A	06/02/2016 Clean Up	\$450.77	\$35.00 \$35.00	\$485.77
120/03045-032-017 E 100F LTS 5 & 6 LETO PLACE	00-22995-00	450 E MARION ST T - HOLLAND, SAMUEL L T - HOLLAND, RAEOME S	05/24/2016 Clean Up	\$459.13	\$35.00 \$35.00	\$494.13
030/05324-000-000 LOT 5 BLK B WEST PARK	00-22996-00	683 25TH ST T - JOHNSON, CHRISTOPHE D	05/24/2016 Board Up	\$85.00	\$35.00 \$35.00	\$120.00
120/06877-000-000 -EX ST- N 70F LTS 1 & 2 YODER ACRES	00-22997-00	4617 SE 5TH ST T - METCALF, ROBERTA T - METCALF, DUANE A	05/24/2016 Clean Up	\$746.05	\$35.00 \$35.00	\$781.05

ASSESSMENT SCHEDULE NO: 2016-08

PAGE 4
 DATE 08/16/2016
 TIME 13:20:58

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
020/00862-000-000 -EX W 125 F- LOT 15 BLK 30 SECOND PLAT OF CLIFTON HEIGHTS	00-22998-00	826 E LIVINGSTON AVE T - GONZOLES, JOEL	05/31/2016 Board Up	\$105.00	\$35.00 \$35.00	\$140.00
010/05061-000-000 LOT 12 THORNTON HEIGHTS	00-22999-00	501 ROSE AVE T - TIETJEN, MICHELLE M T - TIETJEN, ROBERT E C - HOBBS, CINDY	05/26/2016 Clean Up	\$684.82	\$35.00 \$35.00	\$719.82
020/00716-000-000 LOT 25 BLK 23 SECOND PLAT OF CLIFTON HEIGHTS	00-23000-00	618 E DUNHAM AVE T - FORMARO, MARK T - FORMARO, JOSHUA T - OLECHNOVICS, SANDY T - FORMARO, DANIEL	04/13/2016 Clean Up	\$829.99	\$35.00 \$35.00	\$864.99
030/01695-052-000 LT 2 BLK 3 GRASS ROOTS 1	00-23001-00	1111 11TH ST T - MERCADO, JORGE L T - HILL, MARHONDA	Board Up	\$225.00	\$35.00 \$35.00	\$260.00
TOTALS				\$22,232.73	\$1,120.00	\$23,352.73

16