Roll Call Number	Agenda Item Number
Date July 24, 2017	

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (COMMUNITY DEVELOPMENT) SCHEDULE NO. 2017-07 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. 2017-07, 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. 2017-07, 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 4.35% 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, 2018, 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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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:	Settern Smlyl	
	Kathleen Vanderpool	

Deputy City Attorney

Re

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
COWNIE				1
COLEMAN		<u> </u>		
GATTO		<u> </u>		1
GRAY				
HENSLEY		1		
MOORE				
WESTERGAARD			 	
TOTAL			1	
IOTION CARRIED	1		AP	PROVED

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	Cl	lerk	

Mayor

ASSESSMENT SCHEDULE NO: 2017-07

Emergency: Nuisance Abatement Clean-up

PAGE

DATE

TIME

07/18/2017 13:47:58

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
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	00-21331-00	1603 UNIVERSITY AVE T - TRIMNELL, ANTHONY	05/22/2013 Clean Up	\$1,105.91	\$35.00 \$35.00	\$1,140.91
030/03786-001-000 LOTS 5 & 6 BLK 2 NORTHWESTERN HEIGHTS	00-21332-00	1174 14TH ST T - NGUYEN, LOC B	05/23/2013 Clean Up	\$1,073.08	\$35.00 \$35.00	\$1,108.08
040/06298-000-000 LOT 99 TIMMONS PLACE	00-23430-00	2032 CAPITOL AVE T - CLARK, BEVERLY M	02/13/2017 Clean Up	\$1,969.21	\$35.00 \$35.00	\$2,004.21
110/01390-000-000 N 40.5 F LOT 215 CAPITAL PARK	00-23431-00	1226 E UNIVERSITY AVE T - COLLINS, WILLIS T - TRIPLE S HOLDINGS INC,	02/12/2017 Clean Up	\$170.00	\$35.00 \$35.00	\$205.00
040/05703-000-000 W 1/2 LOT 16 BLK 66 STEWARTS ADDITION	00-23432-00	1735 DES MOINES ST T - RAMIREZ, JUAN M C - HUERTA DEREYES, LORENA C - REYES, ALEX	03/02/2017 Clean Up	\$322.81	\$35.00 \$35.00	\$357.81
110/05779-000-000 -EX N 18.78F- LOT 17 VAN VLIET MEADOWS	00-23433-00	1512 ROYER ST T - ALLEN, JOHN D	02/28/2017 Clean Up	\$739.41	\$35.00 \$35.00	\$774.41
110/05780-000-000 -EX N 18.78F- LOT 18 VAN VLIET MEADOWS	00-23434-00	1516 ROYER ST T - MIKSELL, RONALD T - MIKSELL, PEGGY S	02/28/2017 Clean Up	\$ 44 5.92	\$35.00 \$35.00	\$480.92
060/03649-000-000 LOT 16 BLK 10 FAIRVIEW	00-23435-00	1231 E 27TH CT T - ROSS, SANDRA K T - ROSS, R L	02/25/2017 Board Up	\$170.00	\$35.00 \$35.00	\$205.00
060/01408-000-000 N 1/2 LOT 46 DOUGLAS ACRES	00-23436-00	4146 E 30TH ST T - HENRICHS, ANN	03/02/2017 Board Up	\$170.00	\$35.00 \$35.00	\$205.00
070/01102-000-000 LOT 365 COLLEGE PARK	00-23437-00	4029 7TH ST T - MORENO, EMILIA	03/08/2017 Clean Up	\$657.41	\$35.00 \$35.00	\$692.41

ASSESSMENT SCHEDULE NO: 2017-07

Emergency: Nuisance Abatement C	Clean-up				TIME	13:47:58
DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
070/00574-000-000 LOT 11 BLK 25 AUBURN HEIGHTS PLT 1	00-23438-00	3008 CORNELL ST T - LAU, TIMOTHY J	03/13/2017 Clean Up	\$918.71	\$35.00 \$35.00	\$953.71
080/05974-000-000 W 1/2 LOT 42 RUTHERFURD HEIGHTS	00-23439-00	352 FOREST AVE T - PECKHAM, WILLIAM R	03/10/2017 Clean Up	\$521.96	\$35.00 \$35.00	\$556.96
110/03065-000-000 LOT 27 BLK 10 GRAND VIEW	00-23440-00	728 E SHERIDAN AVE T - SAMANN LC, C - CHAMU BLANCOS, RAMON C - GOMEZ, MARIA C - LWR MANAGEMENT LLC,	03/16/2017 Clean Up	\$452.73	\$35.00 \$35.00	\$487.73
060/08004-000-000 LOT 71 SUNRISE PARK	00-23441-00	2200 WILLIAMS ST T - FLANDERS, DANIEL G C - FLANDERS, DANIEL G	03/15/2017 Board Up	\$170.00	\$35.00 \$35.00	\$205.00
020/00874-002-000 PARCEL A BK 8681 PG 121 W 1/2 LOT 8 BLK 31 SECOND PLAT OF CLIFTON HEIGHTS	00-23451-00	334 E EDISON AVE T - JORDAN, CARRIE T - JORDAN, SCOTT C - HICKMAN, SIERRA C - MELCHOR, RICARDO	04/20/2017 Clean Up	\$675.22	\$35.00 \$35.00	\$710.22
010/04958-000-000 N 100F S 200F W 100F & N 75F E 75F W 175F S 200F LOT 15 TALLMADGES SUB-DIV	00-23452-00	2335 SE 8TH ST T - HARMON, RENEE L T - HARMON, TIMOTHY J	04/07/2017 Clean Up	\$1,603.02	\$35.00 \$35.00	\$1,638.02
120/01826-533-000 LOT 33 GRANDSHIRE	00-23453-00	4475 SE 17TH ST T - STANLEY, PAMELA S C - STANLEY, PAMELA S	04/07/2017 Clean Up	\$4,383.12	\$35.00 \$35.00	\$4,418.12
120/03306-000-000 E 25 F LOT 8 & ALL LOT 9 MC RAE PLACE	00-23454-00	1020 RANDOLPH ST T - GOLDSMITH, KRISTEN T - GOLDSMITH, JASON	03/21/2017 Clean Up	\$667 . 22	\$35.00 \$35.00	\$702.22

PAGE

DATE

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PAGE 3
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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
010/03859-001-000 -EX BEG 7F W OF NE COR THN S 26F NW TO N LN E 1.28F TO POB- & -EX E 7F- & -EX E 185F S 40F N 100F- N 100F LOT 41 OAK HILL	00-23455-00	2908 SE 14TH ST T - ANDERSON, FRANCES E T - ANDERSON, EUGENE	05/01/2017 Board Up	\$145.00	\$35.00 \$35.00	\$180.00
020/00716-000-000 LOT 25 BLK 23 SECOND PLAT OF CLIFTON HEIGHTS	00-23456-00	618 E DUNHAM AVE T - FORMARO, MARK T - FORMARO, JOSHUA T - FORMARO, DANIEL T - OLECHNOVICS, SANDY	05/02/2017 Clean Up	\$105.00	\$35.00 \$35.00	\$140.00
120/06633-000-000 LOT 104 WATROUS HEIGHTS PLAT 2	00-23457-00	4110 SW 5TH ST T - WECKMAN, NOEL E	05/03/2017 Board Up	\$345.00	\$35.00 \$35.00	\$380.00
120/05575-000-000 LOTS 30,31 & 32 BLK 3 CORR PLT 1ST ADD TO THOMAS HGTS	00-23458-00	315 DIEHL AVE T - MARSH, DAVID T - TAX 158, C - VALE LLC, C - BEHLE, BRANDON C - NICHOLS, ADENA	05/03/2017 Clean Up	\$105.00	\$35.00 \$35.00	\$140.00
120/06877-000-000 -EX ST- N 70F LTS 1 & 2 YODER ACRES	00-23459-00	4617 SE 5TH ST T - METCALF, ROBERTA T - METCALF, DUANE A	05/09/2017 Clean Up	\$674.26	\$35.00 \$35.00	\$709 . 26
		тот	TALS	\$17,589.99	\$805.00	\$18,394.99