Roll Call Number

Agenda	Item	Number
	1	2

Date February 19, 2018

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (COMMUNITY DEVELOPMENT) SCHEDULE NO. 2018-02 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. 2018-02, 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. 2018-02, 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 4.85% 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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Date February 19, 2018

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:	Nethen Inlest	
	Kathleen Vanderpool	
	Deputy City Attorney	

AC

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				i
MOORE				
WESTERGAARD				
TOTAL				
MOTION CARRIED	<u> </u>		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	Clerk	

Mayor

ASSESSMENT SCHEDULE NO: 2018-02

Emergency: Nuisance Abatement Clean-up

CERTIFICATE PROPERTY ADDRESS DATE AND OWNERS NAME TYPE NUMBER DESCRIPTION OF PROPERTY COST INCID TO BE ASSESSED 00-23705-00 060/04851-000-000 2100 MORTON AVE 10/30/2017 \$1,325.96 \$35.00 \$1,360.96 LOT 10 FOWLERS ACRES T - KREBS, THOMAS E Clean Up \$35.00 T - KREBS, MAXINE T - KREBS, THOMAS E 050/03035-000-000 00-23706-00 3017 DEAN AVE 11/02/2017 \$441.83 \$35.00 \$476.83 E 1/2 LOT 6 & ALL LOT 5 MATHIS T - JACOBS, THOMAS V Clean Up \$35.00 ADD C - SHIMER, WILLIAM E 050/03035-000-000 00-23707-00 3011 DEAN AVE 11/01/2017 \$265.00 \$35.00 \$300.00 E 1/2 LOT 6 & ALL LOT 5 MATHIS T - JACOBS, THOMAS V Board Up \$35.00 ADD C - SHIMER, WILLIAM E 110/01016-000-000 00-23708-00 3512 E 7TH ST 11/08/2017 \$729.28 \$35.00 \$764.28 LOT 10 CAMPUS PARK T - GUTHRIE, MELISSA Clean Up \$35.00 T - COLLINS COMMUNITY CREDIT UNION, C - VAZQUEZ, ALEJANDRA S C - GUIROLA, HUGO A 050/03014-000-000 00-23709-00 2836 SCOTT AVE 11/07/2017 \$1,110.13 \$35.00 \$1,145.13 LOT 37 LINCOLN PARK T - JWJ & EAJ 2008 TRUST, Clean Up \$35.00 T - TKJ TRUST, C - LESTER, REBECCA A 110/04027-001-000 00-23710-00 2710 E 16TH ST 11/08/2017 \$627.81 \$35.00 \$662.81 E 1/2 VAC ALLEY LYG W & ADJ & T - SPENCER, MIKE L Clean Up \$35.00 ALL LT 18 MECHANICS ADD T - SPENCER, TERRY A 00-23711-00 110/01284-000-000 1311 E 9TH ST 11/08/2017 \$895.30 \$35,00 \$930.30 LOT 114 & N 1/2 LOT 115 CAPITAL T - 47 LLC, Clean Up \$35.00 PARK 110/06456-002-000 00-23712-00 3314 E 7TH ST 11/08/2017 \$145.00 \$35.00 \$180.00 LT 190 WRIGHTS GROVE T - LBT IOWA 8935, Board Up \$35.00 T ~ AEON FINANCIAL IOWA LLC, 070/04199-000-000 00-23713-00 1003 EUCLID AVE \$35.00 \$340.00 11/08/2017 \$305.00 LOT 18 BLK 9 OAK PARK T - COLTRAIN, SANDY J \$35.00 Board Up

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DATE

TIME

02/13/2018

12:49:31

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DATE	02/13/201
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Emergency: Nuisance Abatement Clean-up

ESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
60/00411-000-000 OT 231 BOULEVARD ADDITION	00-23714-00	2703 INDIANAPOLIS AVE T - AMY LLC,	11/08/2017 Board Up	\$85.00	\$35.00 \$35.00	\$120.00
		C - A.M.Y. LLC,				
10/05730-003-000	00-23715-00	1617 HULL AVE	11/09/2017	\$490.45	\$35.00	\$525.45
V 54F LTS 1, 2 & 3 VAN NEST 1ST DD		T - SOLTERO, GLISELDA	Clean Up		\$35.00	
		T - SOLTERO, FERNANDO				
		C - SOLTERO, GLISELDA				
1		C - SOLTERO, FERNANDO				
50/06874-0 [°] 00-000	00-23716-00	2301 E 25TH ST	11/20/2017	\$165.00	\$35.00	\$200.00
OT 39 LEVERETT PARK PLAT NO		T - HEUTON, JANNESS	Board Up		\$35.00	•
		T - HEUTON, JANNESS J	•		•	
		T - DANNER, RANDY				
50/00781-000-000	00-23717-00	2943 CAPITOL AVE	11/18/2017	\$125.00	\$35.00	\$160.00
OT 4 BLK 4 ELBERT & YORKS		T - METROPOLITAN LIFE INSURANCE COMPANY,	Board Up	,	\$35.00	4
DDITION		·	•		,	
10/06456-002-000	00-23718-00	3314 E 7TH ST	11/17/2017	\$545.00	\$35.00	\$580.00
T 190 WRIGHTS GROVE		T - LBT IOWA 8935,	Board Up	,	\$35.00	4
		T - AEON FINANCIAL IOWA LLC,	•		,	
20/00567-001-000	00-23720-00	400 E JACKSON AVE	11/09/2017	\$1,922.45	\$35.00	\$1,957.45
V 1/2 LT 25 & ALL LT 26 BLK 12		T - MARSHALL, CONNIE S	Clean Up	1. 1	\$35,00	Ţ -/
ECOND PLAT OF CLIFTON EIGHTS		·			4*****	5.
interior :						
10/00310-000-000	00-23721-00	3609 SW 9TH ST	11/14/2017	\$594.47	\$35.00	\$629.47
I 44F S 85F W 1/2 LOT 9		T - ACRI, ROSEMARY	Clean Up		\$35.00	
LOOMFIELD PLACE		C - SOUTHWEST NINTH LLC,				
10/03056-014-000	00-23722-00	3912 SE 15TH ST	11/13/2017	\$866,49	\$35.00	\$901,49
EX W 70F- LT 14 JEFFERSON PARK		T - SWOBODA, PAMELA	Clean Up	T	\$35.00	7
		T - SPAUR, PEGGY A			4	
20/06816-000-000	00-23723-00	4601 SW 8TH ST	11/15/2017	\$1,978.11	\$35.00	\$2,013.11
OT 2 WHISPERING PINES		T - VAN ZUUK, LLOYD W	Clean Up	Ψ1,570.11	\$35.00	pe, vali
		T - VAN ZUUK, NORMA	Geatt op		\$33.00	

ASSESSMENT SCHEDULE NO: 2018-02

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DATE 02/13/2018
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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
120/02820-194-000 LT 19 KARY J MANOR PLAT NO 3	00-23724-00	4307 SE 6TH ST T - MASON, TRACEY	11/15/2017 Clean Up	\$448.64	\$35.00 \$35.00	\$483.64
020/00095-000-000 LOT 16 BOYDS PLACE	00-23725-00	429 E DUNHAM AVE T - FORMARO, BLANCHE L T - FORMARO, GORDON K	11/16/2017 Board Up	\$425.00	\$35.00 \$35.00	\$460.00
120/01024-001-000 LTS 130 & 131 DAVID MC KEE PLACE	00-23726-00	1227 BUNDY ST T - FESSLER, PHILLIP	11/17/2017 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
010/02989-000-000 S 10F LOT 75 W 132.8F LOT 76 & 77 JEFFERSON HEIGHTS REPLAT	00-23727-00	3023 SE 8TH ST T - COOK, HOWARD W	11/28/2017 Clean Up	\$331.81	\$35.00 \$35.00	\$366.81
080/05193-000-000 LOT 10 & N 50F LOT 11 BLK 3 POLK COUNTY HOMESTEAD & TRUST CO ADD	00-23728-00	1623 6TH AVE T - UNIFIED PROPERTIES ILC,	11/09/2017 Clean Up	\$1,057.32	\$35.00 \$35.00	\$1,092.32
080/08076-000-000 NE 1/4 LT 4 OP LTS 51 & 52 OP SE 1/4 SEC 34-79-24	00-23729-00	420 ORCHARD AVE T - WILLIAMS, IRENE T - WILLIAMS, MACK E	11/17/2017 Clean Up	\$2,187.57	\$35.00 \$35.00	\$2,222.57
080/05991-000-000 N 33 1/3 F LOT 56 RUTHERFURD HEIGHTS	00-23730-00	1323 5TH AVE T - ANDRIOLO, KIMLY M T - ANDRIOLO, MICHAEL J	11/28/2017 Board Up	\$185.00	\$35.00 \$35.00	\$220.00
080/06672-000-000 E 44 FT LOTS 13 & 14 TODDS ADDITION TO DES MOINES	00-23731-00	1715 CLARK ST T - CRUZ, LISA	11/29/2017 Board Up	\$305.00	\$35.00 \$35.00	\$340.00
080/07164-000-000 LOT 11 WARREN PLACE	00-23732-00	1607 CLARK ST T - WRIGHT, ELEANOR M	11/17/2017 Clean Up	\$621.00	\$35.00 \$35.00	\$656.00
		TOTALS		\$18,333.62	\$945.00	\$19,278.62