

★ Roll Call Number

Agenda Item Number

13

Date March 19, 2018

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2018-03 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. 2018-03, 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. 2018-03, 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 4.87% 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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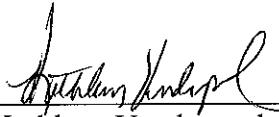
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BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said schedule to the County Treasurer of Polk County, Iowa, and to publish notice of said certification once each week for two consecutive weeks in the Des Moines Register, 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

psl

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: 2018-03

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 DATE 03/13/2018
 TIME 11:53:56

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/00509-000-000 -EX TRI PC NE COR ST- LOT 17 BURKHARDT HEIGHTS	00-23733-00	1900 LINCOLN AVE T - VAUGHN, RONALD L T - GUYER, CAROL	02/08/2018 Clean Up	\$75.00	\$35.00 \$35.00	\$110.00
120/01462-000-000 LOT 26 FARR ADDITION PLAT 2	00-23734-00	408 TITUS AVE T - SMITH, LORETTA E	12/01/2017 Board Up	\$205.00	\$35.00 \$35.00	\$240.00
020/03000-000-000 N 60F S 120F E 106F LT21 OP W 1/2 S OF D M RIVER SEC 10-78-24	00-23735-00	1974 INDIANOLA AVE T - PETTINGER, LARRY	12/09/2017 Board Up	\$1,075.00	\$35.00 \$35.00	\$1,110.00
020/02924-000-000 S 53.6F LOT 8 OP SE 1/4 SEC 9-78-24	00-23736-00	1991 SW 1ST ST T - MENNEAR, DAWN M	12/08/2017 Clean Up	\$1,497.92	\$35.00 \$35.00	\$1,532.92
120/01462-000-000 LOT 26 FARR ADDITION PLAT 2	00-23737-00	408 TITUS AVE T - SMITH, LORETTA E	12/18/2017 Clean Up	\$1,531.07	\$35.00 \$35.00	\$1,566.07
040/02934-000-000 LOT 6 BLK M GRIFFITHS ADD NO 2 TO EAST FT DES MOINES	00-23738-00	809 LYON ST T - SMITH, ARITE T - DERRY, MARY T - CRAWFORD, ROYETTA	12/08/2017 Clean Up	\$650.13	\$35.00 \$35.00	\$685.13
120/06712-001-000 LTS 195 & 203 WATROUS HEIGHTS PLAT 2	00-23739-00	4300 SW 5TH ST T - WALKER, BRANDI A T - STEFANI, AARON	12/18/2017 Clean Up	\$605.70	\$35.00 \$35.00	\$640.70
120/00008-000-000 LOT 1 AIRPORT PARK	00-23740-00	6002 SW 14TH ST T - SMITH, BARBARA A T - SMITH, ANTHONY J	12/18/2017 Clean Up	\$655.32	\$35.00 \$35.00	\$690.32
050/01923-000-000 LOTS 50 & 52 BLK 8 GRANT PARK	00-23741-00	2401 E WALNUT ST T - OAK PARK INVESTMENTS PARTNERSHIP XX,	11/22/2017 Board Up	\$205.00	\$35.00 \$35.00	\$240.00
030/04524-000-000 LOT 1 SAUCERMAN & ENGLISH ADD	00-23742-00	1108 13TH ST T - HILL, SUSAN C - HILL, SUSAN	12/08/2017 Board Up	\$425.00	\$35.00 \$35.00	\$460.00

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DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
070/04199-000-000 LOT 18 BLK 9 OAK PARK	00-23743-00	1003 EUCLID AVE T - COLTRAIN, SANDY J	12/09/2017 Board Up	\$205.00	\$35.00 \$35.00	\$240.00
040/05282-000-000 LOT 12 BLK 49 STEWARTS ADDITION	00-23744-00	1544 MAPLE ST T - MAPLE ST MISSIONARY BAPTIST CHURCH,	12/07/2017 Board Up	\$305.00	\$35.00 \$35.00	\$340.00
040/05283-000-000 LOT 13 BLK 49 STEWARTS ADDITION	00-23745-00	1550 MAPLE ST T - MAPLE ST BAPTIST CHURCH,	12/07/2017 Board Up	\$185.00	\$35.00 \$35.00	\$220.00
110/02579-000-000 LTS 6 THRU 8 INCL BLK 5 FOUNDRY ADD	00-23746-00	1336 E 19TH ST T - GONZALEZ, ORALIA D T - GONZALEZ, JORGE L	12/07/2017 Board Up	\$145.00	\$35.00 \$35.00	\$180.00
040/05290-001-000 LOTS 19 & 20 & E 43F LOT 21 BLK 49 STEWARTS ADDITION	00-23747-00	1533 WALKER ST T - HARDING, TONY L C - PRINE, NORRAE C - PRINE, JIM	12/07/2017 Board Up	\$185.00	\$35.00 \$35.00	\$220.00
070/00575-000-000 N 40F E 85.75F LT 12 BLK 25 AUBURN HEIGHTS PLT 1	00-23748-00	3006 CORNELL ST T - SEAMAN, NEILA J	11/22/2017 Clean Up	\$968.30	\$35.00 \$35.00	\$1,003.30
040/04385-000-000 N 50 F LOTS 7 & 8 BLK 9 STEWARTS ADDITION	00-23749-00	1008 E 12TH ST T - GUARANTY BANK & TRUST COMPANY (TRUS, T - ANTHONY E SCHUBERT IRA, C - MONTOYA, VICTOR C - MONTOYA, ASHLEY M	12/20/2017 Clean Up	\$125.00	\$35.00 \$35.00	\$160.00
040/02238-001-000 LT 17 GENESERS ADDITION	00-23750-00	929 E 9TH ST T - LEFF, TRACI A T - LEFF, SCOTT N	09/28/2017 Clean Up	\$300.00	\$35.00 \$35.00	\$335.00
110/05776-000-000 -EX N 18.78F- LOT 14 VAN VLIET MEADOWS	00-23751-00	1500 ROYER ST T - CLAYTON, GEORGE M	09/14/2017 Clean Up	\$408.64	\$35.00 \$35.00	\$443.64

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DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
			TOTALS	\$9,752.08	\$665.00	\$10,417.08