

Date December 17, 2018

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2018-12 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. 2018-12, 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. 2018-12, 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.

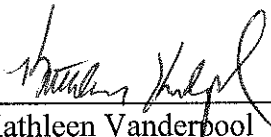
BE IT FURTHER RESOLVED: That said assessments shall be payable in one installment and shall bear interest at the rate of 4.87% per annum, from the date of the acceptance of this assessment schedule; the one installment of each assessment with interest on the whole assessment from date of acceptance of this schedule by the Council, shall become due and payable on July 1, 2019, 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.

Date December 17, 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.

SLN

FORM APPROVED: 
 Kathleen Vanderpool
 Deputy City Attorney

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: 2018-12

PAGE 1
DATE 12/10/2018
TIME 11:59:23

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
060/00036-000-000 LOT 46 ALLEN PLACE	00-24079-00	1256 E 23RD ST T - FINNEY, DEBORAH L	11/05/2018 Clean Up	\$1,729.42	\$35.00 \$35.00	\$1,764.42
050/01045-000-000 LOT 12 BLK 6 ESHBAUGH & WESTS ADDITION	00-24080-00	2628 RACCOON ST T - N8 HOME SOLUTIONS LLC, C - GRAVES, JENNIFER	08/29/2018 Clean Up	\$419.16	\$35.00 \$35.00	\$454.16
040/02310-000-000 S 74 F LOT 26 GOODE & LIKES ADDITION	00-24081-00	1800 DES MOINES ST T - REJBA, BRANDY T - REJBA, DAVID	09/04/2018 Board Up	\$132.50	\$35.00 \$35.00	\$167.50
040/06125-000-000 LOT 3 BLK 21 SUNNYSIDE ADDITION	00-24082-00	2007 DES MOINES ST T - MARTIN, CONNIE G	09/05/2018 Board Up	\$425.00	\$35.00 \$35.00	\$460.00
040/03285-000-000 SE OF LN BEG NE COR LT 1 THN W 14F SW TO PT 15F E OF SW COR LT 3 LTS 1,2, & 3 HENDRICKS SD OF LT 12 BROOKS & COS ADD	00-24083-00	1418 E VINE ST T - VONGPHACHANH, BOUNTHAVY	09/07/2018 Board Up	\$110.00	\$35.00 \$35.00	\$145.00
040/04799-000-000 E 1/2 LOT 3 BLK 33 STEWARTS ADDITION	00-24084-00	1416 FREMONT ST T - MACEDA, ZEFERINO T - MACEDA, HERMINIO	09/10/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
040/05290-001-000 LOTS 19 & 20 & E 43F LOT 21 BLK 49 STEWARTS ADDITION	00-24085-00	1533 WALKER ST T - HARDING, TONY L C - PRINE, NORRAE C - PRINE, JIM	09/11/2018 Board Up	\$175.00	\$35.00 \$35.00	\$210.00
060/06874-000-000 LOT 39 LEVERETT PARK PLAT NO 2	00-24086-00	2301 E 25TH ST T - HEUTON, JANNESS T - HEUTON, JANNESS J T - DANNER, RANDY	09/14/2018 Board Up	\$222.50	\$35.00 \$35.00	\$257.50
040/04799-000-000 E 1/2 LOT 3 BLK 33 STEWARTS ADDITION	00-24087-00	1416 FREMONT ST T - MACEDA, ZEFERINO T - MACEDA, HERMINIO	09/14/2018 Board Up	\$267.50	\$35.00 \$35.00	\$302.50

ASSESSMENT SCHEDULE NO: 2018-12

PAGE 2
 DATE 12/10/2018
 TIME 11:59:23

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070/02873-000-000 LOT 255 MANN'S 2ND ADD TO LAKE PARK	00-24088-00	3135 7TH ST T - SHERIDAN, THOMAS R	09/18/2018 Clean Up	\$1,692.72	\$35.00 \$35.00	\$1,727.72
070/03865-000-000 LOT 22 BLK 8 NORTH OAK PARK	00-24089-00	3839 10TH ST T - HASTINGS, MICHAEL T - SARGENT, LINDA	09/18/2018 Clean Up	\$459.16	\$35.00 \$35.00	\$494.16
040/05545-000-000 W 52.5 F LOT 6 BLK 60 STEWARTS ADDITION	00-24090-00	1630 E WALNUT ST T - KHAMPHAVONGSA, CHANTHANOM T - PHOUNSAVATH, AKHAPHONE	09/20/2018 Board Up	\$312.50	\$35.00 \$35.00	\$347.50
060/04428-001-000 LTS 736, 737 & 738 FOUR MILE	00-24091-00	3732 EASTON BLVD T - STATIONS THREE INC, T - TIN INVESTMENTS LLC,	09/18/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
070/00024-000-000 LOT 8 AETNA PLACE REPLAT	00-24092-00	4115 8TH PL T - WING, BROCK	09/18/2018 Clean Up	\$819.06	\$35.00 \$35.00	\$854.06
070/00024-000-000 LOT 8 AETNA PLACE REPLAT	00-24093-00	4115 8TH PL T - WING, BROCK	09/18/2018 Board Up	\$650.00	\$35.00 \$35.00	\$685.00
070/03815-000-000 LOT 21 BLK 6 NORTH OAK PARK	00-24094-00	3933 11TH ST T - STEWART, PATRICK W T - ALLEN, JOHN D	07/18/2018 Impound	\$168.62	\$35.00 \$35.00	\$203.62
040/04799-000-000 E 1/2 LOT 3 BLK 33 STEWARTS ADDITION	00-24095-00	1416 FREMONT ST T - MACEDA, ZEFERINO T - MACEDA, HERMINIO	09/19/2018 Clean Up	\$442.35	\$35.00 \$35.00	\$477.35
120/04896-000-000 W 63 F N 138 F LOT 15 SOUTH MEADOWS	00-24096-00	401 E WALL AVE T - MMB INVESTMENTS LLC, T - BRAGG, NANCY R	09/14/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
120/02503-000-000 LOT 7 HIGH VIEW PLACE	00-24097-00	5902 SW 5TH ST T - JENKINS, ALICE J T - JENKINS, CLYDE W C - SCOTT, SHARON F C - SCOTT, GARY D	09/18/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00

ASSESSMENT SCHEDULE NO: 2018-12

PAGE 3
DATE 12/10/2018
TIME 11:59:23

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120/07321-002-000 -EX BEG SW COR OF SEC THN N 267.4F SELY 491.9F W 374.3F TO POB- N 1281.88F S 1876.69F W 1550.12F & S 580F W 1750.12F S 110A SW 1/4 LESS RD EAS SEC 32-78-24	00-24098-00	2525 COUNTY LINE RD LOT 73 T - MEADOWS MOBILE HOME COMMUNITY LC,	09/21/2018 Clean Up	\$131.81	\$35.00 \$35.00	\$166.81
010/00770-000-000 LOT 382 1ST PLAT OF CLIFTON HGTS	00-24099-00	814 OLINDA AVE T - KING, TERI T - OPTIMUM WEALTH ASSET MANAGEMENT LLC,	09/19/2018 Board Up	\$110.00	\$35.00 \$35.00	\$145.00
120/05604-000-000 LOTS 21 & 22 BLK 5 CORR PLT 1ST ADD TO THOMAS HGTS	00-24100-00	5708 SW 2ND ST T - AMY LLC, T - KESSLER, MARLENE	09/24/2018 Board Up	\$380.00	\$35.00 \$35.00	\$415.00
010/04939-000-000 S 72.77 N 144.77 F W 1/2 LT 1 TALLMADGES SUB-DIV	00-24101-00	2309 SE 5TH ST T - PORTER, LEE R	09/27/2018 Clean Up	\$693.51	\$35.00 \$35.00	\$728.51
080/01782-000-000 S 106 F N 382 F LOT 3 EUCLID HEIGHTS	00-24102-00	3612 M L KING JR PKWY T - KARAIDOS, ALVERDA L	08/09/2018 Board Up	\$215.00	\$35.00 \$35.00	\$250.00
080/01633-000-000 S 21 F N 45 F LOT 2 BLK E EDGEWOOD PARK	00-24103-00	1507 11TH ST T - UCR 9 INVESTMENT INC, C - RICE-NEIGHBORS, ROZINNA M	08/14/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
100/09603-000-000 E 120.06F LOT 21 BLK 4 MERRITT & FISCHERS PARK	00-24104-00	1531 34TH ST T - ST J SWAIN, AMANDA	06/29/2018 Impound	\$140.00	\$35.00 \$35.00	\$175.00
030/05054-000-000 W 1/2 LOT 285 & 286 UNIVERSITY LAND COS 1ST ADDITION	00-24105-00	915 28TH ST T - ANDERSON, JAMES L	08/09/2018 Clean Up	\$146.81	\$35.00 \$35.00	\$181.81
080/03453-000-000 S 50F LOT 1 INGLE-WOLD	00-24106-00	1700 13TH ST T - PARSONS, DANA L	08/20/2018 Board Up	\$312.50	\$35.00 \$35.00	\$347.50

ASSESSMENT SCHEDULE NO: 2018-12

PAGE 4
 DATE 12/10/2018
 TIME 11:59:23

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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	00-24107-00	1124 13TH ST T - TIGER, SAMUEL	08/20/2018 Board Up	\$222.50	\$35.00 \$35.00	\$257.50
080/00367-000-000 LOT 63 BATES ADDITION	00-24108-00	1547 4TH ST T - OAK PARK INVESTMENTS PARTNERSHIP LI,	08/22/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
080/03345-000-000 LOT 3 BLK 2 INGLESIDE	00-24109-00	1817 23RD ST T - FRANK E WEINSTEIN IRA, T - EQUITY TRUST COMPANY CUSTODIAN, C - CERDA, SARA	09/05/2018 Clean Up	\$131.81	\$35.00 \$35.00	\$166.81
080/06615-002-000 10F S & ADJ & 5 22F LOTS 1 & 2 BLK B THOMPSONS SUB DIV	00-24110-00	1442 8TH ST T - MOORING TAX ASSET GROUP XILLC,	08/17/2018 Clean Up	\$912.51	\$35.00 \$35.00	\$947.51
100/10280-000-000 N 5F LOT 21 CHURCHS SUB DIV PLAT 2; AND LOT 6 PATRICIA	00-24111-00	3209 45TH ST T - STANWICH MORTGAGE LOAN TRUST A, T - WILMINGTON SAVINGS FUND SOCIETY FSB,	07/16/2018 Clean Up	\$646.51	\$35.00 \$35.00	\$681.51
080/02324-000-000 LOT 20 GARDEN ADDITION	00-24112-00	1617 CARPENTER AVE T - IAN BOCA LLC, T - DANIEL REY LLC, C - PEREZ, FRANCISCO A	08/17/2018 Clean Up	\$1,459.92	\$35.00 \$35.00	\$1,494.92
100/10065-000-000 E 1/2 LOT 15 NELSON HEIGHTS	00-24113-00	1620 33RD ST T - SIEVERDING, LINDA A T - SIEVERDING, JOHN A	08/17/2018 Clean Up	\$490.97	\$35.00 \$35.00	\$525.97
030/00773-000-000 N 1/2 LOT 37 & S 47F LOT 38 T K CLARKES ADDITION	00-24114-00	1121 21ST ST T - UTC 30 LLC, T - REED, TESSIE	08/20/2018 Clean Up	\$694.33	\$35.00 \$35.00	\$729.33
080/04230-000-000 LOT 16 BLK 2 MC MARTIN & SNELLS ADD	00-24115-00	1421 11TH ST T - HERNANDEZ, JULIA T - HOLMES, DAISY C - HERNANDEZ, JULIA	08/24/2018 Clean Up	\$540.16	\$35.00 \$35.00	\$575.16

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080/02059-000-000 LOT 6 FIVE OAKS	00-24116-00	2722 MOYER ST T - SMITH, SARA E T - ACC HOLDING LLC,	08/27/2018 Board Up	\$1,076.22	\$35.00 \$35.00	\$1,111.22
080/05402-000-000 LOT 8 BLK 28 PROSPECT PARK	00-24117-00	1602 11TH ST T - MARGTHEK, ATHAL D	08/24/2018 Clean Up	\$453.16	\$35.00 \$35.00	\$488.16
080/04867-000-000 LOT 58 NORTH UNIVERSITY PARK	00-24118-00	2719 FRANKLIN AVE T - NASCAR, DELORES T - DSV SPV1 LLC,	08/20/2018 Clean Up	\$1,434.92	\$35.00 \$35.00	\$1,469.92
080/07489-001-000 LT 147 & N 8.04F LT 146 KEOSAUQUA WAY PLAT 5; AND LTS 33,34,35,36 & S 6F E 82.5F LT 37 WOODSIDE	00-24119-00	1212 15TH PL T - SHERIDAN, TIMOTHY R T - WRIGHT, ANGIE L	06/11/2018 Clean Up	\$161.81	\$35.00 \$35.00	\$196.81
100/09576-000-000 LOT 21 BLK 3 MERRITT & FISCHERS PARK	00-24120-00	1529 33RD ST T - ROWLAND, PAULA	09/04/2018 Clean Up	\$418.77	\$35.00 \$35.00	\$453.77
080/07421-000-000 LOT 33 WINNIES PLACE	00-24121-00	3504 27TH PL T - THOMAS, VICENT R T - SMITH, TODD R	09/24/2018 Clean Up	\$1,441.99	\$35.00 \$35.00	\$1,476.99
080/03504-000-000 LOT 45 INGLE-WOLD	00-24122-00	1316 JEFFERSON AVE T - ANDREWS, ATHENA ADR	09/21/2018 Clean Up	\$650.51	\$35.00 \$35.00	\$685.51
080/03243-000-000 LOT 53 ICE DALE	00-24123-00	1930 22ND ST T - SPRINGER, JEFF T - HINES, DAVID H C - MC CULLOUGH, RAY C - MC CULLOUGH, VIDA F	09/24/2018 Clean Up	\$467.16	\$35.00 \$35.00	\$502.16
080/07319-000-000 -EX E 21.6F ON N LT LN & E 23.5F ON S LN- S 100.35F LT 2 WILLIAMS 3RD ADDITION TO DES MOINES	00-24124-00	2003 WASHINGTON AVE T - SHINN, HELENA L T - CHABLA, MANUEL C - PARAMOUNT REAL ESTATE HOLDINGS, C - BRADLEY, SARAH	09/14/2018 Clean Up	\$575.00	\$35.00 \$35.00	\$610.00

ASSESSMENT SCHEDULE NO: 2018-12

PAGE 6
DATE 12/10/2018
TIME 11:59:23

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080/05155-000-000 LOT 19 PLEASANT PLACE	00-24125-00	1803 21ST ST T - VO, HUE TAN	09/21/2018 Clean Up	\$780.64	\$35.00 \$35.00	\$815.64
080/05036-000-000 S 60 F LOT 41 OAKLAND	00-24126-00	1726 OAKLAND AVE T - CLAYTON ENTERPRISES,	09/28/2018 Clean Up	\$460.35	\$35.00 \$35.00	\$495.35
080/03391-000-000 LOT 45 BLK 2 INGLESIDE	00-24127-00	1718 22ND ST T - ELDON VAN SYOC (TRUST),	09/24/2018 Clean Up	\$774.00	\$35.00 \$35.00	\$809.00
TOTALS				\$24,878.36	\$1,715.00	\$26,593.36