Agenda	Item	Number
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Date January 28, 2019

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (COMMUNITY DEVELOPMENT) SCHEDULE NO. 2019-01 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. 2019-01, 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. 2019-01, 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 4.73% 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.

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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	4.00	to adopt.
FORM APPROVED:	Kathleen Vanderpool Deputy City Attorney	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				1
GATTO				
GRAY				

BOESEN

MANDELBAUM

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
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ASSESSMENT SCHEDULE NO: 2019-01

PAGE DATE TIME

01/17/2019

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	ÇERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
060/00413-000-000 LOT 233 BOULEVARD ADDITION	00-24128-00	2711 INDIANAPOLIS AVE T - TYLER, JUNE R	11/14/2018 Clean Up	\$674.56	\$35.00 \$35.00	\$709.56
100/03149-004-000 LOT 4 CONDIT WOODS	00-24129-00	1327 RANDALL PL T - FUSSELL, JON G	10/19/2018 Clean Up	\$713.88	\$35.00 \$35.00	\$748.88
040/02972-000-000 E 28.35F S 59.15F LOT 10 & W 8F S 59.15F LOT 11 BLK P GRIFFITHS ADD NO 2 TO EAST FT DES MOINES	00-24130-00	802 LYON ST T - SMS INVESTMENTS III LLC,	10/09/2018 Clean Up	\$415.16	\$35.00 \$35.00	\$450.16
010/06275-000-000 LT 125 OP SW 1/4 SW 1/4 -EX N 20 F- SEC 14-78-24	00-24131-00	1521 E PLEASANT VIEW DR T - HOLLOWAY, SHERMAN M T - HOLLOWAY, DORIS I	10/18/2018 Clean Up	\$1,362.76	\$35.00 \$35.00	\$1,397.76
020/00811-000-000 LOTS 15 & 16 BLK 28 SECOND PLAT OF CLIFTON HEIGHTS	00-24132-00	846 E DUNHAM AVE T - BLAIR, TERRY T - BLAIR, LISA	10/26/2018 Clean Up	\$153.62	\$35.00 \$35.00	\$188.62
120/06816-000-000 LOT 2 WHISPERING PINES	00-24133-00	4601 SW 8TH ST T - VAN ZUUK, LLOYD W T - VAN ZUUK, NORMA	10/23/2018 Board Up	\$290.00	\$35.00 \$35.00	\$325.00
120/07000-000-000 LOT 34 YOUNKER PLACE	00-24134-00	1105 ELDER LN T - LAPHAM, WILLIAM G T - LAPHAM, WILLIAM G T - KNODE, FRANCIS J T - KNODE, SHARON K C - KNODE, FRANCIS J C - KNODE, SHARON K	10/26/2018 Clean Up	\$465.97	\$35.00 \$35.00	\$500.97
080/02477-000-000 LOT 43 GLEN OAKS	00-24135-00	2410 ADAMS AVE T - SIBLEY, LINDA M	10/05/2018 Board Up	\$155.00	\$35.00 \$35.00	\$190.00

ASSESSMENT SCHEDULE NO: 2019-01

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Emergency: Nuisance Abatement Clean-up

	CERTIFICATE	PROPERTY ADDRESS	DATE AND			
DESCRIPTION OF PROPERTY	NUMBER	OWNERS NAME	TYPE	COST	INCID	TO BE ASSESSED
080/01841-002-004 -EX W 150F & E 43F & BEG 142.46F S & 46.96F NWLY OF NE COR THN S 7.24F NWLY 213.65F N7.47F SELY 213.91F TO POB- LT 7 LYG N OF DOUGLAS AV EUCLID HEIGHTS; AND LT 2 EUCLID HEIGHTS PLAT 2	00-24136-00	2833 DOUGLAS AVE T'- ARC FDDMSIA001 LLC,	10/08/2018 Clean Up	\$628.51	\$35.00 \$35.00	\$663.51
080/03527-000-000 LOT 66 INGLE-WOLD	00-24137-00	1513 JEFFERSON AVE T - FRANK E WEINSTEIN IRA, T - EQUITY TRUST COMPANY CUSTODIAN, C - MARTINEZ, RUTILA	09/21/2018 Clean Up	\$459.16	\$35.00 \$35.00	\$494.16
080/06218-000-000 LOT 7 IDA A SHAWS SUB DIV	00-24138-00	1528 12TH ST T - IAN BOCA LLC, T - LORENS DAVIES LLC, C - VALADEZ, GLORIA M C - SALAZAR GONZALEZ, JOSE M	10/08/2018 Clean Up	\$1,358.38	\$35.00 \$35.00	\$1,393.38
080/05528-000-000 LOT 73 THIRD PLAT PROSPECT PARK	00-24139-00	2033 10TH ST T - HOMESOLUTIONS INVESTMENTS LLC, T - MUNICIPAL HOUSING AGENCY,	09/11/2018 Clean Up	\$161.81	\$35.00 \$35.00	\$196.81
080/03903-000-000 LOT 5 BLK 2 LAYMANS 3RD ADD	00-24140-00	1318 NORTON AVE T - GUARANTY BANK & TRUST COMPANY (TRUS, T - DR JAMES M HAMILTON IRA, C - FUNEZ, FIDEL M	10/19/2018 Clean Up	\$2,369.13	\$35.00 \$35.00	\$2,404.13
080/06487-000-000 LOT 20 STALFORDS 1ST ADD TO NORTH DES MOINES	00-24141-00	1419 17TH ST T - SMALL, LESTER	10/26/2018 Clean Up	\$802.29	\$35.00 \$35.00	\$837.29
080/05269-000-000 LOT 11 BLK 11 POLK COUNTY HOMESTEAD & TRUST CO ADD	00-24142-00	1711 8TH ST T - FIRST CONTRACT INC, C - WRIGHT, ANGELA C - WRIGHT, JONAH	10/20/2018 Clean Up	\$318.62	\$35,00 \$35,00	\$353.62
080/03837-000-000 LOT 11 BLK 3 LAYMANS 2ND ADD	00-24143-00	1526 HARRISON AVE T - SMITH, MARY L	07/20/2018 Impound	\$131.81	\$35.00 \$35.00	\$166.81

ASSESSMENT SCHEDULE NO: 2019-01

Emergency: Nuisance Abatement Clean-up

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DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/07320-000-000 S 100.8 F LOT 3 WILLIAMS 3RD ADDITION TO DES MOINES	00-24144-00	2009 WASHINGTON AVE T - BRADLEY, JAMES T T - AMERICAN ARTISAN & TRADITIONAL HOME,	10/26/2018 Clean Up	\$1,290.45	\$35.00 \$35.00	\$1,325.45
080/03417-000-000 LOT 22 BLK 3 INGLESIDE	00-24145-00	1623 22ND ST T - CONKARE PROPERTIES, T - KNOSBY, RUTH A T - KNOSBY, FRED J C - CARMER, DUSTIN L	11/09/2018 Board Up	\$110.00	\$35.00 \$35.00	\$145.00
080/06254-001-000 LTS 4, 5, 6 & E 42F LTS 7, 8 & 9 BLK 2 & LT A & E 42F LT C BLK 7 SHEPHERDSONS ADDITION	00-24146-00	1602 M L KING JR PKWY T - MONTS, ANITA B	11/01/2018 Clean Up	\$901.66	\$35.00 \$35.00	\$936.66
030/00905-000-000 E 90f S 50f N 100f LOT 1 BLK 4 COTTAGE GROVE	00-24147-00	1168 22ND ST T - CLEMENT, INIE C C - HUGHES, JACK L C - WILLIAMS HUGHES, TONYA M	11/02/2018 Clean Up	\$87 4.9 3	\$35.00 \$35.00	\$909.93
080/06249-000-000 8 F VAC ALLEY N OF & ADJ & LOTS 23 & 24 BLK 1 SHEPHERDSONS ADD TO DES MOINES	00-24148-00	2111 MONDAMIN AVE T - JOHNSON, PAUL D C - OLECHNOVICS, SANDY	11/02/2018 Clean Up	\$460.18	\$35,00 \$35,00	\$495.18
		TOTALS	•	\$14,097.88	\$735.00	\$14,832.88