

Date May 4, 2020

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2020-04 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. 2020-04, 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. 2020-04, 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 2.61% 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, 2021, 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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Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
010/00680-000-000 LOT 152 1ST PLAT OF CLIFTON HGTS	00-24947-00	2005 SW 9TH ST T - EIDBO, WALTER B T - EIDBO, MARY M	01/03/2020 Clean Up	\$686.35	\$35.00 \$35.00	\$721.35
120/03295-102-000 LOT 2 MC KINLEY MANOR PLT NO 2	00-24948-00	1029 E HEROLD AVE T - GONZALEZ, JULIE A	01/03/2020 Clean Up	\$701.35	\$35.00 \$35.00	\$736.35
010/03631-000-000 LOT 4 MC CONKEY PLACE	00-24949-00	600 FULTON DR T - WORTHINGTON, ROY C	01/13/2020 Board Up	\$200.00	\$35.00 \$35.00	\$235.00
040/01405-000-000 -EX RR ROW- LOT 4 BLK 52 TOWN OF DE MOINE	00-24950-00	806 SHAW ST T - GALVAN, INES P T - GALVAN, IRENE	01/18/2020 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
010/02356-000-000 LOT 162 & 7F E OF & ADJ GOODELL PLACE	00-24951-00	3315 SW 12TH PL T - ALEGIANT LLC, C - PACHECO, ARMANDO	01/14/2020 Board Up	\$537.50	\$35.00 \$35.00	\$572.50
120/00833-002-000 -EX W 5F- N 48F S 96F LTS 266 & 267 CUMMINSFORD	00-24952-00	6309 S UNION ST T - MILES, GARY G T - MILES, KIMMIE B	12/19/2019 Clean Up	\$449.89	\$35.00 \$35.00	\$484.89
120/05669-000-000 LOTS 31-32 & 33 BLK 7 CORR PLT 1ST ADD TO THOMAS HGTS	00-24953-00	5905 SW 2ND ST T - RHOADES, CLEDA J	12/19/2019 Clean Up	\$1,278.89	\$35.00 \$35.00	\$1,313.89
010/06261-000-000 LT 112 OP SW 1/4 SW 1/4 -EX N 20 F- SEC 14-78-24	00-24955-00	1522 E PARK AVE T - JILES, EDWIN D T - JILES, LORINDA L	01/22/2020 Clean Up	\$1,217.61	\$35.00 \$35.00	\$1,252.61
060/00149-001-000 E 1/2 VAC ALLEY W & ADJ & LT 96 BALLARDS ADDITION	00-24956-00	1316 E 22ND ST T - SPOONER, MARJENE T - CLINE, ERIN	01/08/2020 Clean Up	\$729.35	\$35.00 \$35.00	\$764.35
060/04869-024-000 LT 4 FREEWAY PLACE PLAT 2	00-24957-00	3114 E 24TH ST T - WALTER, ROBIN S T - WALTER, STEVEN P	01/06/2020 Board Up	\$155.00	\$35.00 \$35.00	\$190.00

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110/00374-000-000 LOT 266 ASHBROOK	00-24958-00	1249 E 14TH ST T - KEMP, VERA R T - KEMP, HAROLD O	01/15/2020 Impound	\$138.62	\$35.00 \$35.00	\$173.62
070/00494-000-000 LOT 11 BLK 22 AUBURN HEIGHTS PLT 1	00-24959-00	3010 AMHERST ST T - AMERIQUEST MORTGAGE SECURITIES INC, T - DEUTSCHE BANK NATIONAL TRUST COMPAN,	01/21/2020 Clean Up	\$513.01	\$35.00 \$35.00	\$548.01
060/01327-000-000 LOT 1 DONNA HEIGHTS	00-24960-00	2259 MORTON AVE T - MESSAMER, AMBER	01/21/2020 Clean Up	\$453.01	\$35.00 \$35.00	\$488.01
040/00842-000-000 LOT 26 COTTAGE PLACE	00-24961-00	251 ASTOR ST T - MCVAY, BOBBY D T - MCVAY, BOBBY D	01/15/2020 Board Up	\$110.00	\$35.00 \$35.00	\$145.00
060/03649-000-000 LOT 16 BLK 10 FAIRVIEW	00-24962-00	1231 E 27TH CT T - BLANCO, LETICIA T - MARTINEZ, RAUL	01/21/2020 Board Up	\$110.00	\$35.00 \$35.00	\$145.00
050/02461-000-000 LOT 22 LAKESIDE	00-24963-00	312 SE 25TH CT T - BAYSINGER, LA VERN R	01/14/2020 Clean Up	\$5,952.37	\$35.00 \$35.00	\$5,987.37
040/00842-000-000 LOT 26 COTTAGE PLACE	00-24964-00	251 ASTOR ST T - MCVAY, BOBBY D T - MCVAY, BOBBY D	01/28/2020 Clean Up	\$939.29	\$35.00 \$35.00	\$974.29
080/06615-002-000 10F S & ADJ & S 22F LOTS 1 & 2 BLK B THOMPSONS SUB DIV	00-24965-00	1442 8TH ST T - MOORING TAX ASSET GROUP XILLC,	01/28/2020 Clean Up	\$749.34	\$35.00 \$35.00	\$784.34
030/04800-001-000 -EX E 1F-S 9F LT 4 & -EX E 1F- N 41F LT 5 TIDRICKS ADDITION	00-24966-00	1046 19TH ST T - CAMP 2 CAPITAL LLC, T - DAVIS, REBECCA	01/28/2020 Clean Up	\$470.97	\$35.00 \$35.00	\$505.97
030/00779-000-000 -EX E 3.5F- S 1/2 LT 1 T M WALKERS ELM GROVE ADD AND N 1/2 LT 44 T K CLARKES ADDITION	00-24967-00	1145 21ST ST T - ZAMORA, JAVIER	01/28/2020 Clean Up	\$587.97	\$35.00 \$35.00	\$622.97

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100/05347-000-000 E 100 F LOT 119 GLEN ECHO	00-24968-00	4016 43RD ST T - SIBLEY, LINDA	01/29/2020 Clean Up	\$1,768.58	\$35.00 \$35.00	\$1,803.58
080/04510-000-000 S 102 FT LOT 1 & S 2 FT N 50 FT LOT 2 R M MOORES SUB DIV	00-24969-00	1203 FOREST AVE T - HAYES, MICHAEL	02/14/2020 Board Up	\$425.00	\$35.00 \$35.00	\$460.00
080/03898-001-000 N 44F LOTS 1 & 2 BLK 2 LAYMANS 3RD ADDITION	00-24970-00	1520 13TH ST T - GREENE, MATTHEW J T - GREENE, TAMBI L	02/21/2020 Impound	\$138.62	\$35.00 \$35.00	\$173.62
030/03673-000-000 LOT 17 & S 1/2 LOT 16 MYERLYS ADDITION	00-24971-00	1106 17TH ST T - DENG, BIEL C - DENG, BIEL	02/10/2020 Board Up	\$1,145.00	\$35.00 \$35.00	\$1,180.00
090/07257-000-000 7 F W OF & ADJ & W 50F LOTS 65 & 66 WESSEX	00-24972-00	3715 KINGMAN BLVD T - URROZ, LUIS C - URROZ, LUIS	02/13/2020 Impound	\$165.00	\$35.00 \$35.00	\$200.00
080/03481-000-000 E 49 F LOT 26 INGLE-WOLD	00-24973-00	1532 JEFFERSON AVE T - GUAMAN, JUAN T - POOLING & SERVICING AGREEMENT MASTR, C - DE JESUS, JOSE C - DEL CID, IRIS	02/14/2020 Board Up	\$155.00	\$35.00 \$35.00	\$190.00
TOTALS				\$19,932.72	\$910.00	\$20,842.72