

Date October 26, 2015

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2015-08 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. 2015-08, 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. 2015-08, 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 4.03% 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, 2016, 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.

★ Roll Call Number

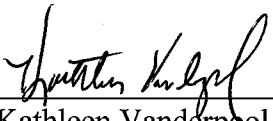
Agenda Item Number

13

Date October 26, 2015

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

PR

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GATTO				
GRAY				
HENSLEY				
MAHAFFEY				
MOORE				
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: 2015-08

PAGE 1
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
110/05152-000-000 7F W & ADJ TO & S 1/2 LT 5 & ALL LT 6 BLK 3 STALFORD & DIXONS ADD	00-22478-00	1528 E 17TH CT T - BEDFORD, CHRISTINE M	06/29/2015 Clean Up	\$884.71	\$35.00 \$35.00	\$919.71
110/06494-001-001 -EX W 66F- & -EX N 30F- N 90F W 1A N 1/2 NW 1/4 NW 1/4 SE 1/4 SEC 23-79-24	00-22479-00	721 E AURORA AVE. T - HALSTEAD, KENNETH L	06/29/2015 Clean Up	\$383.74	\$35.00 \$35.00	\$418.74
040/02392-000-000 LOT 130 GOODE & LIKES ADDITION	00-22480-00	1800 CAPITOL AVE T - FOSTER, JIM A T - FOSTER, LY	06/30/2015 Clean Up	\$1,993.90	\$35.00 \$35.00	\$2,028.90
050/01689-001-000 N 75 F W 175 F LOT 15 FISHER FIELD	00-22481-00	629 SE 30TH ST T - LASALLE BANK NA,	06/17/2015 Clean Up	\$815.52	\$35.00 \$35.00	\$850.52
070/03250-000-000 LOT 10 BLK 1 MORTON VIEW	00-22482-00	609 MORTON AVE T - DO, HONG T T - WILSON, JOHN A	07/02/2015 Clean Up	\$758.59	\$35.00 \$35.00	\$793.59
070/01154-000-000 LOT 421 COLLEGE PARK	00-22483-00	4000 4TH ST T - BURKARD, EDITH J T - BURKARD, ROBERT J C - KRIER, JEANETTE C - KRIER, DAVID	06/25/2015 Clean Up	\$1,902.99	\$35.00 \$35.00	\$1,937.99
060/06534-000-000 E 1/2 LOT 28 BLK 7 HYDE PARK PLAT NO 2	00-22484-00	3116 GARFIELD AVE T - SALAZAR, MARTIN	06/17/2015 Clean Up	\$515.67	\$35.00 \$35.00	\$550.67
040/00922-000-000 W 1 1/2 F LT 5 & ALL LT 6 OP OF STRIP OF LAND 132 F WIDE OFF N END LTS 8 & 9 DEANS SD OF OL	00-22485-00	826 WALKER ST T - BARNETT, SHIRLEY J T - BARNETT, KENNETH L	07/02/2015 Clean Up	\$1,136.45	\$35.00 \$35.00	\$1,171.45
110/04430-000-000 LOT 385 POLK & HUBBELL'S ADD	00-22487-00	1353 YORK ST T - TENDROCK, THOMAS S	07/08/2015 Clean Up	\$451.23	\$35.00 \$35.00	\$486.23

13

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 2
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
050/02997-000-000 LOT 20 LINCOLN PARK	00-22488-00	2856 RACCOON ST T - LEE, PATRICIA T	07/06/2015 Clean Up	\$390.72	\$35.00 \$35.00	\$425.72
070/00133-000-000 E 60.5F W 121F S 140F LOT 26 ARTHUR AVENUE HTS ADD	00-22489-00	422 E HOLCOMB AVE T - CAMPBELL, SUSAN M T - CAMPBELL, AARON	07/15/2015 Board Up	\$415.00	\$35.00 \$35.00	\$450.00
040/06160-002-000 -EX BEG SE COR LT 10 THN W 12.12F N 129.81F E 11.71F S 129.82F TO POB- LTS 9 & 10 BLK 22 SUNNYSIDE ADDITION	00-22490-00	2137 DES MOINES ST T - NORRIS, DONALD D T - NORRIS, BETTY J	07/08/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
070/00080-000-000 W 43.7 F LOT 23 ALLEN BUILT ADD	00-22491-00	711 DOUGLAS AVE T - ELLIS, KRISTEN M T - BLUE HEELER PROPERTIES LC,	07/10/2015 Clean Up	\$1,197.71	\$35.00 \$35.00	\$1,232.71
080/02310-000-000 LOT 7 GARDEN ADDITION	00-22492-00	1624 CARPENTER AVE T - SIMS, ROSETTA T - SIMS, LINDA	07/09/2015 Clean Up	\$1,849.96	\$35.00 \$35.00	\$1,884.96
060/00404-000-000 LOT 223 BOULEVARD ADDITION	00-22493-00	2636 INDIANAPOLIS AVE T - MAGNESON, JAMES	07/10/2015 Clean Up	\$953.48	\$35.00 \$35.00	\$988.48
080/01156-000-000 LOTS 47 48 & 49 BLK C CHAUTAUQUA PARK	00-22494-00	1321 CHAUTAUQUA PKWY T - US BANK NA (TRUSTEE), T - RMAC TRUST SERIES 2012-2T,	07/22/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
080/03504-000-000 LOT 45 INGLE-WOLD	00-22495-00	1316 JEFFERSON AVE T - ANDREWS, ATHENA ADR	07/21/2015 Clean Up	\$826.30	\$35.00 \$35.00	\$861.30
080/08076-000-000 NE 1/4 LT 4 OP LTS 51 & 52 OP SE 1/4 SEC 34-79-24	00-22496-00	420 ORCHARD AVE T - WILLIAMS, MACK E T - WILLIAMS, IRENE	07/22/2015 Clean Up	\$1,174.18	\$35.00 \$35.00	\$1,209.18
080/00367-000-000 LOT 63 BATES ADDITION	00-22497-00	1547 4TH ST T - OAK PARK INVESTMENTS PARTNERSHIP LI,	07/22/2015 Clean Up	\$606.45	\$35.00 \$35.00	\$641.45

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 3
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
090/02018-000-000 LOT 28 FLORAL HILL	00-22498-00	906 30TH ST T - HAMLING, JOHN M	09/18/2015 Clean Up	\$4,663.42	\$35.00 \$35.00	\$4,698.42
030/05356-000-000 LOT 5 IRA P WETMORES ADDITION	00-22499-00	832 24TH ST T - DAWSON, NORMA M	07/14/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
020/00169-006-000 LT 4 & -EX BEG NE COR W 116.7F SELY 206.17F TO S LN E 33.18F N 183.4F TO POB- LT 5 CENTRAL DM INDUSTRIAL PK	00-22500-00	1350 W MARTIN LUTHER KING JR PKWY T - RIVER POINT WEST LLC, C - MERCHANTS TRANSFER STORAGE (LESSEE),	07/13/2015 Clean Up	\$410.93	\$35.00 \$35.00	\$445.93
120/02671-001-000 PARCEL A BK 10677 PG 305 W 133F LOT 29 HOMESTEAD ACRES	00-22501-00	4307 SE 13TH ST T - RICE, DANIEL R C - ALVAREZ, ELIAS	07/13/2015 Clean Up	\$480.55	\$35.00 \$35.00	\$515.55
010/06749-000-000 E 50F W 127F S 146.75F N 310F W 1/2 NW 1/4 NE 1/4 NE 1/4 SEC 21-78-24	00-22502-00	405 HUGHES AVE T - HORN, ANN M T - HORN, TED M	07/17/2015 Board Up	\$465.00	\$35.00 \$35.00	\$500.00
120/04843-003-000 LT 3 SOUTHLAND PLAT 1	00-22503-00	118 E KENYON AVE T - ALEXANDER, STEVEN B T - ALEXANDER, ADAM J	07/29/2015 Clean Up	\$540.48	\$35.00 \$35.00	\$575.48
040/00998-000-000 LOT 9 BLK D DEANS 2ND SD OF OUTLOT	00-22504-00	1012 E 9TH ST T - NULPH, ZACHARY R	07/17/2015 Board Up	\$415.00	\$35.00 \$35.00	\$450.00
110/01258-000-000 N 42.5 F LOT 87 CAPITAL PARK	00-22505-00	1511 E 9TH ST T - BOUMA, JAMES	07/08/2015 Clean Up	\$606.64	\$35.00 \$35.00	\$641.64
060/08722-000-000 S 39F LOT 100 & N 14F LOT 101 WILLOUGHBY PLACE	00-22506-00	2538 E 23RD ST T - PRYOR, PHYLLIS T - PRYOR, CHRISTOPHE D	07/13/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00
110/04208-000-000 W 50 FT LOT 20 PARK VIEW	00-22507-00	730 WISCONSIN AVE T - LOOMIS, LEO L T - LOOMIS, SARA J	07/28/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00

13

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 4
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
060/01961-000-000 LOT 22 BLK 6 EASTON PLACE	00-22508-00	1613 E 24TH ST T - FOSTER, JAMES A	07/28/2015 Board Up	\$115.00	\$35.00 \$35.00	\$150.00
060/04255-000-000 LOT 552 FOUR MILE	00-22509-00	2825 E 37TH ST T - SCHEEL, KENNETH R	07/28/2015 Clean Up	\$3,063.03	\$35.00 \$35.00	\$3,098.03
110/01390-000-000 N 40.5 F LOT 215 CAPITAL PARK	00-22510-00	1226 E UNIVERSITY AVE T - COLLINS, WILLIS T - TRIPLE S HOLDINGS INC,	07/16/2015 Clean Up	\$593.67	\$35.00 \$35.00	\$628.67
070/00133-000-000 E 60.5F W 121F S 140F LOT 26 ARTHUR AVENUE HTS ADD	00-22511-00	422 E HOLCOMB AVE T - CAMPBELL, SUSAN M T - CAMPBELL, AARON	07/14/2015 Clean Up	\$1,307.12	\$35.00 \$35.00	\$1,342.12
060/05495-003-000 VAC ROW BET LTS 4 & 5 & ALL LT 5 & E 14F LT 6 BLK D GRAY HEIGHTS	00-22512-00	3251 MAHASKA AVE T - DYKES, VAUGHNY J T - CURTIS, WINNIE L	07/16/2015 Clean Up	\$1,576.23	\$35.00 \$35.00	\$1,611.23
040/06298-000-000 LOT 99 TIMMONS PLACE	00-22513-00	2032 CAPITOL AVE T - CLARK, BEVERLY M	07/17/2015 Clean Up	\$1,399.23	\$35.00 \$35.00	\$1,434.23
110/05958-000-000 LOT 98 CORRECTED PLAT OF WASHINGTON HEIGHTS IN CAPITAL PARK	00-22514-00	1621 E 12TH ST T - RJ PROPERTY MANAGEMENT LLC, C - JACKMAN, STEFANIE	08/03/2015 Clean Up	\$481.39	\$35.00 \$35.00	\$516.39
060/05508-001-000 S 1/2 E/W VAC ALLEY N & ADJ LOTS 18 & 19 & ALL VAC ALLEY LYG N & ADJ LOT 20 & N 44F LOTS 18, 19 & 20 BLK D GRAY HEIGHTS	00-22515-00	1229 E 32ND ST T - STEVENS, CRAIG T - STEVENS, LISA	07/31/2015 Clean Up	\$310.18	\$35.00 \$35.00	\$345.18
060/00657-000-000 W 300F LOT 93 BROADACRE	00-22516-00	1302 WILLIAMS ST T - RIDLEY, ALLEN R T - YOUNG, JUDITH A T - YOUNG, JUDITH A	07/31/2015 Clean Up	\$897.33	\$35.00 \$35.00	\$932.33

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 5
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
110/02857-000-000 LOT 16 BLK 3 GRAND VIEW	00-22517-00	715 HULL AVE T - BIRMINGHAM, BETH A	07/29/2015 Clean Up	\$1,274.45	\$35.00 \$35.00	\$1,309.45
060/02277-000-000 LOT 17 BLK 17 EASTON PLACE	00-22518-00	1602 SEARLE ST T - OATLEY, LINDA R	08/07/2015 Impound	\$183.50	\$35.00 \$35.00	\$218.50
030/00126-001-000 LT 8 GEORGE C BAKERS ADDITION	00-22519-00	1170 11TH ST T - DE PATTEN, E HOBART	10/06/2015 Clean Up	\$3,427.97	\$35.00 \$35.00	\$3,462.97
040/06160-002-000 -EX BEG SE COR LT 10 THN W 12.12F N 129.81F E 11.71F S 129.82F TO POB- LTS 9 & 10 BLK 22 SUNNYSIDE ADDITION	00-22520-00	2137 DES MOINES ST T - NORRIS, DONALD D T - NORRIS, BETTY J	12/01/2014 Clean Up	\$700.17	\$35.00 \$35.00	\$735.17
040/06160-002-000 -EX BEG SE COR LT 10 THN W 12.12F N 129.81F E 11.71F S 129.82F TO POB- LTS 9 & 10 BLK 22 SUNNYSIDE ADDITION	00-22521-00	2137 DES MOINES ST T - NORRIS, DONALD D T - NORRIS, BETTY J	12/09/2014 Board Up	\$1,015.00	\$35.00 \$35.00	\$1,050.00
110/01348-000-000 LOT 173 CAPITAL PARK	00-22522-00	1507 E 12TH ST T - OETH, GARY C - MARTINEZ, MARIANO C - RIVAS, BETTY	08/06/2015 Clean Up	\$1,397.00	\$35.00 \$35.00	\$1,432.00
100/11033-000-000 LOT 5 RUTLEDGE PLACE	00-22523-00	3305 FOREST AVE T - CAPALDO, LAURA A	08/17/2015 Impound	\$125.00	\$35.00 \$35.00	\$160.00
080/00653-000-000 E 30F LT 4 & W 1/2 LT 5 CASES ADDITION TO NORTH DES MOINES	00-22524-00	2103 CLARK ST T - TAPIA, MARCIAL T - RAMIREZ, LLUVIA D S T - ALANIZ, KARLA Y	08/07/2015 Clean Up	\$627.62	\$35.00 \$35.00	\$662.62
080/03262-000-000 W 53 F LOT 6 BLK A INGHAMS ADDITION	00-22525-00	1503 30TH ST T - OETH, GARY	08/05/2015 Clean Up	\$386.91	\$35.00 \$35.00	\$421.91

13

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 6
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/05220-001-000 LTS 1 THRU 5 BLK 5 POLK COUNTY HOMESTEAD & TRUST CO ADD	00-22526-00	1714 6TH AVE T - URBAN DREAMS INC,	08/12/2015 Clean Up	\$533.67	\$35.00 \$35.00	\$568.67
080/03131-000-000 LOT 18 HEDGES ADDITION	00-22527-00	1445 6TH AVE T - DIAZ, JOSE	08/12/2015 Clean Up	\$387.74	\$35.00 \$35.00	\$422.74
030/06101-000-000 N 37 F W 122.25 F LOT 17 OP E 1/4 E 1/2 LOT 2 OP NE 1/4 NE 1/4 SEC 5-78-24	00-22528-00	1064 14TH ST T - IMPERIAL FUNDING GROUP LLC, C - WRIGHT, JULMYRA C - WRIGHT, THOMAS S	08/14/2015 Board Up	\$305.00	\$35.00 \$35.00	\$340.00
080/02729-000-000 LOT 22 GRAND PARK	00-22529-00	1345 7TH ST T - SCULLY, JASON D	08/13/2015 Board Up	\$285.00	\$35.00 \$35.00	\$320.00
080/04884-000-000 W 36.7F S 84F LT 1 NORTH WASHINGTON PLACE	00-22530-00	1607 MONDAMIN AVE T - 1442 E FLEMING LLC,	08/20/2015 Clean Up	\$670.48	\$35.00 \$35.00	\$705.48
080/06782-000-000 E 111.3 FT LOT 369 UNIVERSITY LAND COS 2ND ADDITION	00-22531-00	1238 22ND ST T - US HOME OWNERSHIP LLC, C - QUINN, LINDA J	07/21/2015 Clean Up	\$5,146.20	\$35.00 \$35.00	\$5,181.20
080/00465-000-000 -EX S 2 FT- E 70 FT LOTS 21-22-23 & 24 BERTHA PARK	00-22532-00	1429 UNIVERSITY AVE T - QUINN, SHIRLEY E T - PERRY, KEITH T - PERRY, LEESA A T - MOSTER, MENACHEM C - CHURCH OF GOD IN CHRIST,	08/21/2015 Clean Up	\$3,681.32	\$35.00 \$35.00	\$3,716.32
080/07165-000-000 LOT 12 WARREN PLACE	00-22533-00	1603 CLARK ST T - GUY, BESSIE C	08/27/2015 Board Up	\$165.00	\$35.00 \$35.00	\$200.00

ASSESSMENT SCHEDULE NO: 2015-08

PAGE 7
 DATE 10/20/2015
 TIME 12:51:20

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
080/00465-000-000 -EX S 2 FT- E 70 FT LOTS 21-22-23 & 24 BERTHA PARK	00-22534-00	1429 UNIVERSITY AVE T - QUINN, SHIRLEY E T - PERRY, KEITH T - PERRY, LEESA A T - MOSTER, MENACHEM C - CHURCH OF GOD IN CHRIST,	08/27/2015 Board Up	\$225.00	\$35.00 \$35.00	\$260.00
100/09603-000-000 E 120.06F LOT 21 BLK 4 MERRITT & FISCHERS PARK	00-22535-00	1531 34TH ST T - ST J SWAIN, AMANDA	Board Up	\$105.00	\$35.00 \$35.00	\$140.00
100/09603-000-000 E 120.06F LOT 21 BLK 4 MERRITT & FISCHERS PARK	00-22536-00	1531 34TH ST T - ST J SWAIN, AMANDA	07/03/2015 Clean Up	\$4,770.89	\$35.00 \$35.00	\$4,805.89
080/02729-000-000 LOT 22 GRAND PARK	00-22537-00	1345 7TH ST T - SCULLY, JASON D	09/04/2015 Board Up	\$545.00	\$35.00 \$35.00	\$580.00
080/02729-000-000 LOT 22 GRAND PARK	00-22538-00	1345 7TH ST T - SCULLY, JASON D	09/10/2015 Clean Up	\$1,411.38	\$35.00 \$35.00	\$1,446.38
TOTALS				\$61,676.10	\$2,100.00	\$63,776.10

13