



Roll Call Number

Agenda Item Number

11

Date April 19, 2021

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2021-04 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. 2021-04, 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. 2021-04, 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 3.68% 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, 2022, 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

11

Date April 19, 2021

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: s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, P. Kay Cmelik, 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: 2021-04

PAGE 1
 DATE 04/06/2021
 TIME 13:36:03

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
120/01606-000-000 7824-29-426-031 S 180 F LOT 111 FARR VIEW ACRES	00-25307-00	1507 SOUTHLAWN DR T - DES MOINES SAV & LOAN ASSN, C - MEYER, DEAN R C - MEYER, JO ANN	11/21/2020 Board Up	\$1,225.00	\$35.00 \$35.00	\$1,260.00
120/02895-004-000 7824-21-353-046 W 1/2 LT 16 & -EX W 50F- LOT 17 LAWN ARBOR ACRES	00-25308-00	1305 MCKINLEY AVE T - BRIEN, AUSTIN G	11/25/2020 Clean Up	\$1,171.77	\$35.00 \$35.00	\$1,206.77
010/04597-000-000 7824-22-176-005 LOT 28 SMITHS ACRES PLAT 3	00-25309-00	329 E THORNTON AVE T - JOHNSON, LAURIE M T - JOHNSON, LAURIE M	11/24/2020 Board Up	\$380.00	\$35.00 \$35.00	\$415.00
010/01940-054-000 7824-23-227-016 LT 54 EVERGREEN PARK	00-25310-00	2024 E CAULDER AVE T - FALLIS, STACEY T - FALLIS, CAROL	11/05/2020 Clean Up	\$163.62	\$35.00 \$35.00	\$198.62
120/02240-000-000 7824-33-303-020 LOT 100 HIGHLAND HILLS PLAT 4	00-25311-00	7509 SW 12TH ST T - VANDERSEE, PAUL	12/07/2020 Clean Up	\$499.30	\$35.00 \$35.00	\$534.30
120/06877-000-000 7824-22-452-005 - Rental -EX ST- N 70F LTS 1 & 2 YODER ACRES	00-25312-00	4617 SE 5TH ST T - METCALF, ROBERTA T - END OF THE ROAD LLC,	12/02/2020 Clean Up	\$4,260.04	\$35.00 \$35.00	\$4,295.04
010/02217-000-000 7824-16-354-021 - Rental S 36F LOT 28 & N 12F LOT 29 GOODELL PLACE	00-25313-00	3146 SW 12TH PL T - BEAVER DRIVE FARMS,	12/07/2020 Clean Up	\$1,719.74	\$35.00 \$35.00	\$1,754.74
010/05982-101-000 7824-17-478-003 LT 1 WINDOVER WOODS PLAT 1	00-25314-00	3121 SW 18TH ST T - BUTCHER, NORMA L T - BUTCHER, LANDIS L	11/30/2020 Clean Up	\$958.12	\$35.00 \$35.00	\$993.12
010/01947-000-000 7824-22-102-084 LOT 3 FLEETWOOD ACRES	00-25315-00	233 E PARK AVE T - DEBLIECK, TERRY A T - DEAL, TONYA M	12/09/2020 Clean Up	\$747.01	\$35.00 \$35.00	\$782.01
120/04690-106-000 7824-27-227-007 LOT 6 SOUTHDALE	00-25317-00	5000 SE 14TH ST T - WC MRP DES MOINES CENTER LLC,	12/18/2020 Clean Up	\$508.91	\$35.00 \$35.00	\$543.91

ASSESSMENT SCHEDULE NO: 2021-04

PAGE 2
 DATE 04/06/2021
 TIME 13:36:03

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
120/03101-023-000 7824-22-329-003	00-25318-00	317 E TROWBRIDGE ST T - HADWIGER, CORY M	12/18/2020 Clean Up	\$793.01	\$35.00 \$35.00	\$828.01
LT 23 MAGNOLIA PLAZA 010/01414-000-000 7824-15-104-021	00-25319-00	28 E KIRKWOOD AVE T - LEO, MARY A T ₁ - 7 DAYS CASH LLC, C - ESTEBAN, JOSE M	12/14/2020 Clean Up	\$653.01	\$35.00 \$35.00	\$688.01
LOT 265 CRAWFORD PLACE						
120/04711-000-000 7824-33-376-003	00-25320-00	7610 SW 11TH ST T - BARNETT, TODD E	12/09/2020 Clean Up	\$554.91	\$35.00 \$35.00	\$589.91
LOT 19 SOUTH GATE MANOR 010/01889-004-000 7824-21-278-025	00-25321-00	3608 S UNION ST T - RODRIGUEZ RUIZ, MARTHA T - RAMIREZ RODRIGUEZ, JOSUE J	12/14/2020 Clean Up	\$576.72	\$35.00 \$35.00	\$611.72
PARCEL C BEG 112.63F S OF NE COR LT 70 THN S 60F W 180F TO CNT LN VAC ALLEY N 60F E 180F TO POB E 1/2 VAC ALLEY W & ADJ & LOT 69 DEVIN PLACE ADDITION						
010/00307-000-000 -Rental 7824-21-251-011	00-25322-00	806 THORNTON AVE T - GARMAN, JAMES J C - SOUTHWEST NINTH LLC,	12/09/2020 Clean Up	\$563.91	\$35.00 \$35.00	\$598.91
W 38F E 138F N 88F LOT 9 BLOOMFIELD PLACE						
010/02103-000-000 7824-16-278-019	00-25323-00	2430 S UNION ST T - NESHEIM, MICHAEL P	12/21/2020 Clean Up	\$1,632.12	\$35.00 \$35.00	\$1,667.12
LOT 120 FRUITA						
010/02114-001-000 7824-14-151-002	00-25324-00	1413 PIONEER RD T - MC NEELEY, IONE T - MC NEELEY, JANNITA T - MC NEELEY, NORMA	12/14/2020 Clean Up	\$1,599.64	\$35.00 \$35.00	\$1,634.64
E 1/2 & N 200.1F E 5F W 1/2 LT 2 FULLER ACRES						
120/04896-000-000 7824-27-332-001 - Rental	00-25326-00	401 E WALL AVE T - MMB INVESTMENTS LLC, T - BRAGG, NANCY R	01/19/2021 Clean Up	\$776.01	\$35.00 \$35.00	\$811.01
W 63 F N 138 F LOT 15 SOUTH MEADOWS						
010/06687-000-000 7824-27-332-001	00-25327-00	3445 SW 31ST ST T - HARRISON, JEANE L T - GOGERTY, WILLIAM C	01/12/2021 Clean Up	\$2,551.00	\$35.00 \$35.00	\$2,586.00
-EX W 33F-BEG 760.6F N OF SW COR THN E233F N96F W 233F S 96F TO POB SE 1/4 NE 1/4 SEC 19-78-24						

ASSESSMENT SCHEDULE NO: 2021-04

PAGE 3
 DATE 04/06/2021
 TIME 13:36:03

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
020/00461-002-000 7824-10-376-019 E/W VAC ALLEY ROW S & ADJ LT 1 & N 1/2 E/W VAC ALLEY ROW S & ADJ LTS 2, 3 & 4 & ALL LTS 1,2,3 & 4 BLK 7 SECOND PLAT OF CLIFTON HEIGHTS	00-25328-00	305 E GRANGER AVE T - PROTHERO, MICHELLE R T - SEVERINO, JOHN M	01/04/2021 Clean Up	\$1,284.13	\$35.00 \$35.00	\$1,319.13
120/05882-258-000 7823-29-428-003 LTS 1, 2 & 3 BLK 3 TOWN OF AVON	00-25329-00	4679 E HIGHVIEW DR T - BROWN, NELLIE L T - BROWN-PHILLIPS, CATHLEEN L T - BROWN-PHILLIPS, CATHLEEN L T - BROWN, NELLIE L	01/05/2021 Clean Up	\$2,420.00	\$35.00 \$35.00	\$2,455.00
120/05645-002-000 7824-28-430-006 LTS 35 & 36 BLK 6 CORR PLT 1ST ADD TO THOMAS HGTS	00-25330-00	5615 SW 2ND ST T - CASTANEDO-CAMPOS, MAYRA T - CABRERA AGUILAR, VICTOR M	01/04/2021 Clean Up	\$480.72	\$35.00 \$35.00	\$515.72
040/06538-001-000 7824-10-215-015 E 1/2 LOT 5 & ALL LOT 6 WILLIAMS & GARVERS SD	00-25331-00	827 SHAW ST T - GOMEZ, PEDRO T - ANCHOR INVESTMENT GROUP LLC,	01/07/2021 Clean Up	\$665.01	\$35.00 \$35.00	\$700.01
080/04323-000-000 7924-33-430-003 LOT 3 BLK 1 MARQUARDTS 2ND ADDITION TO NORTH DES MOINES	00-25332-00	1437 M L KING JR PKWY T - VALDEZ, STEPHANY	01/11/2021 Clean Up	\$308.00	\$35.00 \$35.00	\$343.00
080/01790-001-000 7924-28-102-021 S 160F W 133.26F LT 7 EUCLID HEIGHTS	00-25333-00	2819 EUCLID AVE T - WEI, NYAKOUTH T - GATWAS, LONY	01/14/2021 Clean Up	\$3,226.54	\$35.00 \$35.00	\$3,261.54
080/03969-000-000 7924-33-485-016 - Rental -EX S 2 F- LOT 17 LYNN DALE	00-25334-00	1613 UNIVERSITY AVE T - KARTAR PROPERTIES LLC, C - GONZALEZ, ISABEL	01/19/2021 Clean Up	\$1,216.22	\$35.00 \$35.00	\$1,251.22
080/03903-000-000 7924-34-305-007 LOT 5 BLK 2 LAYMANS 3RD ADD	00-25335-00	1318 NORTON AVE T - GUARANTY BANK & TRUST COMPANY (TRUS, T - DR JAMES M HAMILTON IRA, C - FUNEZ, FIDEL M	01/06/2021 Clean Up	\$1,345.32	\$35.00 \$35.00	\$1,380.32

ASSESSMENT SCHEDULE NO: 2021-04

PAGE 4
DATE 04/06/2021
TIME 13:36:03

Emergency: Nuisance Abatement Clean-up

DESCRIPTION OF PROPERTY	CERTIFICATE NUMBER	PROPERTY ADDRESS OWNERS NAME	DATE AND TYPE	COST	INCID	TO BE ASSESSED
			TOTALS	\$32,279.78	\$945.00	\$33,224.78