

Agenda	Item	Number	
Ü		18	

Date July 18, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2022-06, 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 (Neighborhood Services) Schedule No. 2022-06, 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 (Neighborhood Services) Schedule No. 2022-6, 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 5.01% 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, 2023, 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, lowa, in full or in part and without interest within thirty (30) 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	

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 (15) days from the date of the filing of said schedule with the County Treasurer, the Neighborhood Services Department 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. Second by

Form APPROVED: s/Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
BOESEN					I, Laura Baumgartner, Acting City Clerk of said
GATTO					City Council, hereby certify that at a meeting of the City
MANDELBAUM					Council of said City of Des Moines, held on the above
SHEUMAKER					date, among other proceedings the above was adopted.
VOSS					
WESTERGAARD					IN WITNESS WHEREOF, I have hereunto set my hand
TOTAL					and affixed my seal the day and year first above written.
MOTION CARRIED			APPROVED		
			—— Ма	yor	City Clerk

Nuisance Abatement

PAGE DATE

7/8/2022

TIME 10:22:46AM

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306333001 LOT 102 GEORGE P CURRANS ADD	EMER-2022-000099	101 SE 33RD CT		Board Up	0	\$1,145.00	\$35.00	\$1,180.00
ADD		T - MICHELLE PATTON						
782401207016 LOT 23 BLK 18 FARWELL PLACE	HLTH-2021-000699	2606 E GRAND AVE		Impound	0	\$140.00	\$35.00	\$175.00
		T - NANCY HUDNALL T - RICHARD HUDNALL						
782401479005 LOT 26 LINCOLN PARK	HLTH-2022-000104	2819 RACCOON ST		Cleanup	0	\$868.94	\$35.00	\$903.94
		T - ANTONIO GONZALEZ JIM	IENEZ					
782402108023 LOT 9 BLK 47 STEWARTS ADDITION	HLTH-2022-000711	1534 DES MOINES ST	Yes	Impound	0	\$131.81	\$35.00	\$166.81
ADDITION		T - WILLIAM J MOYER, REG.	AGENT					
782403132004 S 22F LOT 6 & N 20F LOT 7 BLK A DEANS 2ND SD OF OUTLOT	EMER-2022-000034	1107 E 8TH ST		Board Up	0	\$1,115.00	\$35.00	\$1,150.00
DEANS 2ND SD OF OUTLOT		T - JUDITH TELENSON						
782406227015 LOT 78 & W 1/2 LOT 79 KINGMAN PLACE	EMER-2022-000041	2937 COTTAGE GROVE AVE		Board Up	1	\$633.00	\$35.00	\$668.00
. EAGE		T - EUGENE ASCHAN T - MARK ASCHAN SR- DEC	EASED					
782406279012 LOT 38 FLORAL HILL	HLTH-2022-000328	3005 CENTER ST	Yes	Board Up	1	\$165.00	\$35.00	\$200.00
		T - TRACY QUICK						
782409480007 -EX E PT 68F ON S LINE & 45F ON N LINE- LOTS 37 & 38 FIRST PLA		39 HILLSIDE AVE		Rental Inspection	0	\$798.56	\$35.00	\$833.56
OF CLIFTON HEIGHTS		T - ANTHONY E SCHUBERT	СП					

C - HOLLY A DAUGHENBAUGH

C - ROBERT D JOHNSON

782422101010 S 75F N 150F W 150F LOT 16 PARK AVENUE HEIGHTS	HLTH-2022-000206	3409 SOUTH UNION ST	Cleanup	0	\$943.54	\$35.00	\$978.54
ARRAVEROE HEIOTHO		T - DEBBIE POTTER					
		T - RODNEY POTTER					
		T - RODNEY POTTER & DEBBIE PO	TIER				
782422401033 LT 29 KARY J MANOR PLAT 1	HLTH-2022-000383	500 SCANDIA AVE	Impound	0	\$131.81	\$35.00	\$166.81
LI 29 KART J WANOR PLAT I		T - KEITH MCELWEE					
782427151027	HLTH-2022-000306	244 E KENYON AVE Ye	s Cleanup	1	\$706.42	\$35.00	\$741.42
LOT 4 SOUTHLAND PLAT 5		T - TODD MCCLISH					
700407454000	HLTH-2022-000305	248 E KENYON AVE Ye	Cloonin	1	\$706.42	\$25.00	\$744.40
782427151028 LOT 5 SOUTHLAND PLAT 5	HL1H-2022-000305	248 E KENTON AVE TE	s Cleanup	1	\$706.42	\$35.00	\$741.42
		T - TODD MCCLISH					
782427376034 PARCEL A BK 12467 PG 609 BNG W 81.5F N 100F LOT 198	HLTH-2021-001644	301 E PAYTON AVE	Cleanup	0	\$1,239.70	\$35.00	\$1,274.70
CUMMINSFORD		T - DELORES LEPORTE C - RABECCA JASSO C - ROBERT GLENN					
782433126006	EMER-2022-000060	1102 ARMY POST RD	Board Up	0	\$365.00	\$35.00	\$400.00
-EX N 10 F- W 50 F E 100 F N 1/2 L	•						
13 BLK 1 RODGERS PLACE		T - BRAD S MCANINCH, REG. AGE	NT				
792316351014 BEG PT SE COR LOT 1 SYLVAN HEIGHTS PLAT 4 THN N 485F E 359.26F S 485F W 359.26F TO BEG		3900 E BROADWAY AVE	Board Up	0	\$2,990.00	\$35.00	\$3,025.00
LOTS 1 & 2 BROADWAY ACRES		T - C T CORP. SYSTEM, REG. AGE	NT				
	HLTH-2022-000129	1909 E 22ND ST	Cleanup	0	\$1,567.44	\$35.00	\$1,602.44
LOT 25 BLK 18 EASTON PLACE		T - SHERRI GRASPY	•				
792331130002 LOTS 33 & 34 BLK 5 EASTON	HLTH-2022-000845	2015 E 24TH ST	Impound	0	\$131.81	\$35.00	\$166.81
PLACE		T - KERBY L HANSON					

7. v

7000440404	III TH 0004 004404	2004 LAV OT						
'92331131001 .OT 36 BLK 51 EASTON PLACE PLAT NO 4	HLTH-2021-001431	2021 LAY ST		Board Up	1	\$785.00	\$35.00	\$820.00
		T - JAMES G SMITH						
92422382006 OT 19 BLK 7 NORTH OAK PARK	HLTH-2022-000408	3825 11TH ST		Cleanup	0	\$456.85	\$35.00	\$491.85
OT 19 BER / NORTH OAR PARK		T - DANIEL P MILLER						
792426151023 LOT 12 BLK 13 PLAT 1 AUBURN HEIGHTS	EMER-2022-000055	3204 1ST ST		Board Up	0	\$425.00	\$35.00	\$460.00
		T - KAREN SEID						
792426252015 LOT 141 WRIGHTS GROVE	EMER-2022-000017	3230 E 8TH ST		Board Up	5	\$171.00	\$35.00	\$206.00
LOT 141 WRIGHTO GROVE		T - GENEVA M DAYE						
792426252015 LOT 141 WRIGHTS GROVE	EMER-2022-000058	3230 E 8TH ST		Board Up	5	\$315.00	\$35.00	\$350.00
LOT 141 WRIGHTS GROVE		T - GENEVA M DAYE						
792426252015 LOT 141 WRIGHTS GROVE	HLTH-2022-000254	3230 E 8TH ST		Cleanup	5	\$483.85	\$35.00	\$518.85
LOT 141 WRIGHTS GROVE		T - GENEVA M DAYE						
792431251038 PARCEL 2016-115 BK 16022 PG 167 BEG SW COR LT 5 THN ALNG W LN LT 5 N 214.78F TO NW COR LT 5 E 633.30F TO NE COR LT 3 THN S 285.94F W 305.04F TO E LN LT 3 THN N72.25F TO SE COR LT THN W 329.15F TO POB LOTS 3 & 5 FRANKLIN PLAZA		1818 48TH ST		Board Up	6	\$1,115.00	\$35.00	\$1,150.00
		T - CARL TESSMER T - SARA TESSMER						
792434152022 W 25 F LOT 18 & ALL 19 NGLE-WOLD	HLTH-2021-001311	1513 WASHINGTON AVE	Yes	Cleanup	0	\$2,379.62	\$35.00	\$2,414.62
		T - VIRGINIA DAMERON C - ASUNTA YAHYA						
792436303001	HLTH-2022-000344	1537 E 15TH ST		Cleanup	0	\$632.88	\$35.00	\$667.88
LOT 98 ASHBROOK		T - SOPHIA M STEWART						

792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2022-000050	1940 EASTON BLVD	Board Up	0	\$240.00	\$35.00	\$275.00
		T - JUAN GUAMAN					
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2022-000062	1940 EASTON BLVD	Board Up	0	\$185.00	\$35.00	\$220.00
		T - JUAN GUAMAN					

TOTALS:

\$20,968.65

\$980.00

\$21,948.65