

Agenda Item Number

Date August 08, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2022-07, 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. 2022-07, 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. 2022-07, 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 4.68% 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, 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, Iowa, 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,



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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 (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 _	
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Form APPROVED: slKathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
BOESEN					I, Laura Baumgartner, 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 date, among other proceedings the above was adopted.
SHEUMAKER					
VOSS					
WESTERGAARD					IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.
TOTAL					and anixed my sear the day and year mist above written.
MOTION CARRIED			APPROVED		
			Ма	iyor	City Clerk

ASSESSMENT SCHEDULE NO: 2022-07

PAGE 4 DATE 8/1/2022 TIME 9:25:27AM

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401108006 LOTS 13 & 14 BLK 17 YORKS CHOICE	HLTH-2021-001401	2323 MAPLE ST		Cleanup	0	\$847.01	\$35.00	\$882.01
		T - SUSAN K JONES						
782401156001 N 87F W 56F LTS 2,4 & 6 BLK 4 GRANT PARK	EMER-2022-000072	2301 CAPITOL AVE		Board Up	0	\$605.00	\$35.00	\$640.00
		T - LISA R WILSON, REG. A C - CORINNE L NASH C - HUGO Z MORAN	GENT					
782401156001 N 87F W 56F LTS 2,4 & 6 BLK 4 GRANT PARK	HLTH-2022-000627	2301 CAPITOL AVE		Cleanup	0	\$1,409.01	\$35.00	\$1,444.01
		T - LISA R WILSON, REG. A C - CORINNE L NASH C - HUGO Z MORAN	GENT					
782402258008 LOT 4 BLK B EAST PARK PLACE	HLTH-2022-000213	1912 LOGAN AVE		Cleanup	0	\$800.00	\$35.00	\$835.00
		T - CAMILLA BROWN						
782402503012 N 43 F W 100 F S OF & ADJ TO CF & P RY LT 1 OP BLK 24 BROOKS & COS ADD	EMER-2022-000064	125 SE 18TH ST		Board Up	3	\$175.00	\$35.00	\$210.00
		T - CORPORATION SERVIC	E CO., RE	G. AGENT				
782406205013 LOT 1 J B LOCKES SUB-DIV	HLTH-2022-000615	1061 33RD ST		Cleanup	0	\$831.74	\$35.00	\$866.74
		T - BRANDI KUNCH T - LEVI KUNCH						
782419278002 -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	HLTH-2022-000496	3445 SW 31ST ST		Cleanup	2	\$3,583.78	\$35.00	\$3,618.78
		T - JEANE L HARRISON T - WILLIAM C GOGERTY						

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Nuisance Abatement

782428226037 -EX BEG NE COR THN S 57.33F N 35.69F NW 25.46F E 16.98F TO POB- & -EX S130F- LOT 47 FARR ADDITION	EMER-2022-000053	100 MCKINLEY AVE	Board Up	24	\$1,853.00	\$35.00	\$1,888.00
		T - DALE ERNST & JOI ERNST					
782432428008 LOT 71 HIGHLAND HILLS PLAT 5	EMER-2022-000065	7305 SW 17TH ST	Board Up	0	\$560.00	\$35.00	\$595.00
		T - PETER L WAY					
782433107015 LOT 137 DAVID MC KEE PLACE	EMER-2022-000059	1207 BUNDY ST	Board Up	2	\$265.00	\$35.00	\$300.00
		T - MITCH KRESSIN					
782433126006 -EX N 10 F- W 50 F E 100 F N 1/2 L 13 BLK 1 RODGERS PLACE	EMER-2022-000056	1102 ARMY POST RD	Board Up	0	\$1,365.00	\$35.00	\$1,400.00
		T - BRAD S MCANINCH, REG. A	GENT				
792332358026 LOT 30 BLK 10 HYDE PARK PLAT NO 2	EMER-2022-000091	3156 E UNIVERSITY AVE	Yes Board Up	0	\$550.00	\$35.00	\$585.00
		T - RICK CLARK, PRESIDENT					
792422401028 -EX N 55 F- LOT 13 AETNA PLACE	HLTH-2021-001489	845 SHAWNEE AVE	Cleanup	0	\$711.90	\$35.00	\$746.90
REPLAT		T - MONICA M LOSEE					
792423327018 LOT 8 BLK 3 OP NE 1/4 SW 1/4 -E E 830.4F S 1/2- SEC 23-79-24	HLTH-2021-001129	4118 BOWDOIN ST	Cleanup	0	\$3,159.57	\$35.00	\$3,194.57
		T - SALENA M ALLEN					
792423331011 LOT 3 BLK 6 MORNINGSTAR ADE	HLTH-2022-000616	4036 BOWDOIN ST	Cleanup	0	\$1,737.60	\$35.00	\$1,772.60
1ST PLAT		T - TINA M CREES					
792425351020 -EX N 18.78F- LOT 19 VAN VLIET MEADOWS	EMER-2022-000073	1520 ROYER ST	Board Up	2	\$695.00	\$35.00	\$730.00
		T - GREGORY CHASE					
792427130002 LOT 11 BLK 8 OAK PARK	HLTH-2021-001675	1018 DOUGLAS AVE	Cleanup	0	\$1,045.17	\$35.00	\$1,080.17
		T - JORDAN LYONS					

792427206011								
792427206011 LOT 1 & E 40 F LOT 2 BLK 3 OAK PARK	EMER-2022-000049	3524 6TH AVE		Board Up	0	\$265.00	\$35.00	\$300.00
		T - BRIAN T JOHNSON, REG.	AGENT					
792428227006 ∙EX N 25F- W 85F E 100F LT 6 FLINT VALLEY	HLTH-2022-000612	1600 EUCLID AVE		Cleanup	1	\$627.90	\$35.00	\$662.90
		T - ANNETTE M DURRITZAGU	JE (TRUS	TEE)				
792433278034 LOT 6 ARENA ADDITION	EMER-2022-000081	1909 MONDAMIN AVE		Board Up	0	\$145.00	\$35.00	\$180.00
		T - BEVERLY HELSING						
792433428022 LOT 8 TODDS ADDITION TO DES MOINES	HLTH-2022-000498	1520 17TH ST	Yes	Cleanup	2	\$572.85	\$35.00	\$607.85
		T - ANGEL PATINO T - RAMIRO GOMEZ-COLIN						
792434406005	EMER-2022-000067	1431 8TH ST		Board Up	0	\$245.00	\$35.00	\$280.00
LOT 9 BUTTS SUB DIV		T - RICHARD DOLAN - OFFENDER ID 105503 T - SOURINH DOLAN						
792435256006 LOT 73 CORRECTED PLAT OF WASHINGTON HEIGHTS IN CAPITAL PARK	HLTH-2022-000741	1001 E JEFFERSON AVE		Cleanup	0	\$1,669.65	\$35.00	\$1,704.65
		T - TODYANNA J FRAKES						
792436403013 S 20F LT 22 & N 25F LT 23 BLK 1 STALFORD & DIXONS ADD	HLTH-2021-001042	1405 DIXON ST		Cleanup	0	\$2,058.34	\$35.00	\$2,093.34
		T - ESSAM F ABUSHARKH T - JAMES HIGGINS T - KARAH ROBERTSON C - JAMES HIGGINS C - KARAH ROBERTSON						
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