

Agenda Item Number

Date October 24, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2022-10, 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. 2022-10, 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. 2022-10, 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 5.95% 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 ______

Form APPROVED: <u>sKathleen Vanderpool</u> Kathleen Vanderpool

Kathleen Vanderpool Deputy City Attorney



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

ASSESSMENT SCHEDULE NO: 2022-10

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401203009	HLTH-2022-001378	817 E 27TH ST	Yes	Cleanup	0	\$1,797.61	\$35.00	\$1,832.61
LOT 11 BLK 3 FARWELL PLACE		T - BASIM BAKRI						
782401429002 LOT 3 BLK N HARTLEYS ADD TO GRANT PARK	HLTH-2022-001549	105 E 29TH CT		Cleanup	0	\$975.83	\$35.00	\$1,010.83
GRANT PARK		T - DILLAYNA D AUDAS						
782403138022	HLTH-2022-001212	826 E 9TH ST		Cleanup	10	\$458.21	\$35.00	\$493.21
LOT 11 E KEASBYS SUB DIV		T - PEGGY RANEY						
782404103013 S 70 FT LOT 6 & S 70 FT E 1/2 LO ⁻	HLTH-2022-000873	1157 11TH ST	Yes	Cleanup	0	\$568.60	\$35.00	\$603.60
7 COGGESHALL & HUNTS ADD		T - BASIM AL-BAKRI						
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	EMER-2022-000160	1196 9TH ST		Board Up	10	\$310.00	\$35.00	\$345.00
		T - BENJAMIN D BRUNER, T - JAMES SMITH, REG. A		NT				
782404456003 VAC INTERV N/S ALLEY & LTS 3 & 4 & -EX E OF LN BEG .38F W OF N COR THN SE 133.12F TO PT .48F OF SE COR- LTS 5 & 6 & VAC PT 5TH AV BLK 13 FORT DES MOINE		555 WALNUT ST		Cleanup	0	\$450.68	\$35.00	\$485.68
STH AV BER 13 FORT DES MOINE		T - STEPHANIE GRAHAM,	REG. AGEN	ΙT				
782405127023 E 90F S 50F N 100F LOT 1 BLK 4 COTTAGE GROVE	EMER-2022-000129	1168 22ND ST	Yes	Board Up	4	\$475.00	\$35.00	\$510.00
		T - INIE C CLEMENT						
782410258001 LTS 1 & 2 BLK 70 TOWN OF DE MOINE	HLTH-2022-001126	901 SE 7TH ST	Yes	Cleanup	0	\$517.49	\$35.00	\$552.49
		T - WESLEY T GRAHAM	R A					

T - WESLEY T GRAHAM, R.A.

782410258002 E1/2 VAC ALLEY W & ADJ & W 1/: LTS 9 & 10 BLK 70 TOWN OF DE MOINE	HLTH-2022-001125	709 VALE ST	Yes	Cleanup	0	\$0.00	\$35.00	\$35.00
MOINE		T - WESLEY T GRAHAM, R.A						
782410281009 N 40 F LOT 7 BLK 73 TOWN OF DI MOINE	HLTH-2022-001019	1012 SE 10TH ST		Cleanup	3	\$457.49	\$35.00	\$492.49
MOINE		T - ARTIE E MOLL						
782414401100 -EX N 32.5F- LT 29 PARK FOREST PLAT 3	HLTH-2022-001039	2608 SE 19TH ST		Cleanup	3	\$688.42	\$35.00	\$723.42
		T - MATTHEW RAYBURN T - PRISHA RAYBURN						
782414476005 -EX S 34F- LT 1 PARK FOREST PLAT 3	HLTH-2022-001042	2025 KING AVE		Cleanup	0	\$720.17	\$35.00	\$755.17
		T - PABLO CUATETA						
782415101007 LOT 168 CRAWFORD PLACE	EMER-2022-000092	29 HARTFORD AVE		Board Up	2	\$145.00	\$35.00	\$180.00
		T - FRANK M ALDRIDGE						
782415276013 N 100F S 200F W 100F & N 75F E 75F W 175F S 200F LOT 15	EMER-2022-000117	2335 SE 8TH ST		Board Up	3	\$205.00	\$35.00	\$240.00
TALLMADGES SUB-DIV		T - RENEE L HARMON T - TIMOTHY J HARMON						
782415351045 LOT 379 CRAWFORD PLACE	HLTH-2022-000719	228 E PLEASANT VIEW DR		Cleanup	0	\$612.75	\$35.00	\$647.75
		T - ORPHEUS ODELL HICKS						
782419101001 N 200F W 173F LESS ST NW 1/4 SEC 19-78-24	EMER-2022-000089	4140 PARK AVE		Board Up	0	\$150.00	\$35.00	\$185.00
320 19-70-24		T - RUPINDER KAUR, REG.	AGENT					
782421206001 N 58F LOT 32 BLOOMFIELD PLAC	HLTH-2022-001289	3301 SW 7TH ST	Yes	Cleanup	0	\$720.89	\$35.00	\$755.89
		T - JASON GARWOOD						
782421206004 N 58F S 116F LOT 32 BLOOMFIEL PLACE	EMER-2022-000147	3319 SW 7TH ST		Cleanup	0	\$10,238.50	\$35.00	\$10,273.50
FLAUE		T - LOIS BRAZELTON						

782421206004 N 58F S 116F LOT 32 BLOOMFIEL	HLTH-2022-001470	3319 SW 7TH ST		Cleanup	0	\$1,854.27	\$35.00	\$1,889.27
PLACE		T - LOIS BRAZELTON						
782421251011 W 38F E 138F N 88F LOT 9	HLTH-2022-001477	806 THORNTON AVE		Cleanup	1	\$427.50	\$35.00	\$462.50
BLOOMFIELD PLACE		T - JAMES GARMAN						
782421327006	EMER-2022-000082	1118 CARRIE AVE		Board Up	0	\$345.00	\$35.00	\$380.00
LOT 21 YOUNKER PLACE		T - MICHAEL MESICEK						
782421405011 LOT 38 WATROUS HEIGHTS PLA [.]	EMER-2022-000103	518 WATROUS AVE		Board Up	0	\$145.00	\$35.00	\$180.00
1		T - FRANCES J ENBUSK T - JOANNE ENBUSK - DEC	EASED					
782433303020	HLTH-2022-001238	7509 SW 12TH ST		Cleanup	2	\$720.89	\$35.00	\$755.89
LOT 100 HIGHLAND HILLS PLAT		T - PAUL VANDERSEE						
792329451005 LOT 1010 FOUR MILE	HLTH-2022-001170	2520 E 34TH ST		Cleanup	0	\$725.89	\$35.00	\$760.89
		T - JAMIE R DAIKER						
792332426009 LOTS 33 & 34 GRAYS WOODS	EMER-2022-000152	1510 E 36TH ST		Board Up	0	\$205.00	\$35.00	\$240.00
		T - TERRI MORTON						
792427101015 LOT 16 BLK 17 OAK PARK	HLTH-2022-001500	1509 CLINTON AVE	Yes	Cleanup	0	\$705.89	\$35.00	\$740.89
		T - JAMES TAYLOR T - PATSY TAYLOR						
792427103008	HLTH-2022-001361	1400 EUCLID AVE		Impound	1	\$132.53	\$35.00	\$167.53
LOT 25 SOUTH OAK PARK		T - AJOICE DELACARIDAD GONZALEZ PEDRA						
792427280001 LOT 352 MANNS 2ND ADD TO LAKE PARK	HLTH-2022-001183	3317 4TH ST		Cleanup	0	\$468.21	\$35.00	\$503.21
		T - ANDRE J GRAVES						
792427426002 LOT 174 BLK 7 LAKE PARK	HLTH-2022-002391	2915 6TH AVE	Yes	Impound	0	\$132.53	\$35.00	\$167.53
LUI 1/4 DLK / LAKE PAKK		T - CARLOS DELEON						

T - CARLOS DELEON

792436301028 LOT 216 ASHBROOK	HLTH-2022-001742	1410 IDAHO ST	Yes	Impound	0	\$147.53	\$35.00	\$182.53
		T - SCOTT LEFF						
792436327031 7F E OF & ADJ & ALL LT 63 EAST	HLTH-2022-002313	1420 SAMPSON ST		Impound	0	\$320.87	\$35.00	\$355.87
CAPITAL PARK		T - OLIVE J TALBERT						
792436327033 7F W & ADJ & ALL LT 61 EAST CAPITAL PARK	HLTH-2022-002243	1412 SAMPSON ST		Cleanup	2	\$2,513.49	\$35.00	\$2,548.49
		T - SHIRLEY BOLDEN						
792436453032 S 30F LT 2 & N 45F LT 3 LOGAN	HLTH-2022-002085	1363 STEWART ST		Impound	0	\$162.53	\$35.00	\$197.53
PLACE PLAT 4		T - EARL L WARREN JR						
792436476002 LOT 2 BLK 6 DE WOLFS ADDITIO	HLTH-2022-001447	1353 DE WOLF ST	Yes	Cleanup	2	\$577.89	\$35.00	\$612.89
LOT 2 BLK & DE WOLFS ADDITIO		T - LILIANA GALVAN T - MIGUEL GALVAN						

TOTALS: \$29,076.66 \$1,190.00 \$30,266.66