

Agenda Item Number

Date November 07, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2022-11, 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. 2022-11, 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. 2022-11, 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 6.23% 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.



Date November 07, 2022

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, 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					date, among 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 annoed my sear the day and year mist above written.
MOTION CARRIED			APPROVED		
			——— Ма	yor	City Clerk

ASSESSMENT SCHEDULE NO: 2022-11

Nuisance Abatement

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GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401182018 E 1/2 VAC N/S ALLEY LYG W & ADJ & LTS 121 & 123 BLK 7 GRANT PARK	HLTH-2022-000893	2522 LOGAN AVE	Yes	Cleanup	0	\$1,869.13	\$35.00	\$1,904.13
		T - ANTHONY ROMEO, MEMBER						
782401427019 LOT 47 BLK O HARTLEYS ADD T(GRANT PARK	HLTH-2022-001568	112 E 29TH ST		Cleanup	4	\$1,777.13	\$35.00	\$1,812.13
		T - KEVIN P DELLACA						
782402133006 W 1/2 LOT 17 BLK 67 STEWARTS ADDITION	HLTH-2022-001892	1719 LYON ST		Cleanup	1	\$1,157.51	\$35.00	\$1,192.51
Abbiller		T - BARBARA BONDS						
782402157005 LOT 1 GOVERNORS SQUARE	EMER-2022-000175	1457 E WALNUT ST		Board Up	0	\$485.00	\$35.00	\$520.00
		T - JIE CHEN, REG. AGEN	Т					
792327128002 UNIT 102 BROOK RUN PARKS	EMER-2022-000178	3799 VILLAGE RUN DR 102	2	Board Up	0	\$240.00	\$35.00	\$275.00
		T - ALISHA RASMUSSEN						
792331130016 LOT 1 & N 5.6 F LOT 2 BLK 5	HLTH-2022-002295	2028 LAY ST	Yes	Cleanup	5	\$523.21	\$35.00	\$558.21
EASTON PLACE PLAT NO 3		T - C T C SYSTEM, REG. A C - ROBERT J GRAFTON S						
792331401022 LOT 4 PAULL PLACE	HLTH-2022-001541	1505 E 25TH ST		Cleanup	0	\$873.89	\$35.00	\$908.89
		T - GEORGE M CLAYTON,	OWNER					
792422358016 LOT 9 L M MANNS 1ST ADD TO OAK PK	HLTH-2022-002324	3832 12TH ST		Cleanup	0	\$1,318.25	\$35.00	\$1,353.25
		T - DOROTHY M VANCE						
792422383012 E 48 F S 125 F LOTS 13, 14 & 15 BLK 8 NORTH OAK PARK	HLTH-2022-001816	913 DOUGLAS AVE		Cleanup	4	\$624.85	\$35.00	\$659.85
		T - ALL KNOWN & UNKNO		OF JACK D				

OWENS & CAROLYN S OWENS

792426129001 LOT 14 BLK 1 PLAT 1 COLLEGE ADD TO HIGHLAND PARK	HLTH-2022-001748	3745 AMHERST ST	Cleanup	5	\$452.95	\$35.00	\$487.95
		T - PAMELA S GRIMM T - SANDRA J GRIMM					
				TOTALS:	\$9,321.92	\$350.00	\$9,671.92