

Agenda	Item	Number
		14

Date December 12, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2022-13, 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 lowa, 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 lowa, to assess the costs of such action against each of the properties set out on the attached NAC Emergency Orders (Neighborhood Services) Schedule No. 2022-13, 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. 2022-13, 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 5.51% 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.

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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: s/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
MANDELBAUM					of said City of Des Moines, held on the above date, among other proceedings the above was adopted.
SHEUMAKER					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 anixed my sear the day and year hist above written.
MOTION CARRIED			APPROVED		
			Ma	vor	

## **ASSESSMENT SCHEDULE NO: 2022-13**

Nuisance Abatement

**PAGE** DATE TIME

12/2/2022

9:36:52AM

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401253008 LOT 4 BLK 6 BREWER & COMPANYS ADDITION TO GRAN PARK	HLTH-2022-002595	2627 E WALNUT ST	Yes	Cleanup	0	\$513.63	\$35.00	\$548.63
TAKK		T - REGINA D QUIAMBAO T - TYLER A DEVILBISS						
782401477021 LOT 15 LINCOLN PARK	EMER-2022-000204	2818 RACCOON ST		Board Up	1	\$975.00	\$35.00	\$1,010.00
		T - EMILIO BUSTAMANTE						
782402307001 SE OF LN BEG NE COR LT 1 THN 14F SW TO PT 15F E OF SW COR LT 3 LTS 1,2, & 3 HENDRICKS SD OF LT 12 BROOKS & COS ADD	EMER-2022-000207	1418 E VINE ST		Board Up	2	\$165.00	\$35.00	\$200.00
OF LT 12 BROOKS & COS ADD		T - BILLY W YOUNG SR T - VERA YOUNG						
782402311010 LT 7 CORR OP N 272 F LT 31	EMER-2022-000208	101 JOHNSON CT		Board Up	1	\$940.00	\$35.00	\$975.00
BROOKS & COS ADD		T - LINDA K HERNANDEZ T - RICHARD HERNANDEZ						
782405127023 E 90F S 50F N 100F LOT 1 BLK 4 COTTAGE GROVE	HLTH-2022-002636	1168 22ND ST	Yes	Cleanup	4	\$563.37	\$35.00	\$598.37
COTTAGE GROVE		T - INIE CLEMENT		,				
782405159001 LOT 40 IRA P WETMORES ADDITION	EMER-2022-000200	831 26TH ST	Yes	Board Up	1	\$135.00	\$35.00	\$170.00
ADDITION		T - DAVID R ELKIN, REG. A	GENT					
782410312004 N 32F LOT 4 BLK 15 VANS ADDITION TO SOUTH DES MOINE	HLTH-2022-002323	1721 SOUTH UNION ST		Cleanup	0	\$458.21	\$35.00	\$493.21
ADDITION TO GOOTH DEG MOINE		T - ABENDROTH & RUSSE	LL, P.C. RE	G. AGENT				

782414303004 -EX E 800F & W 191F N 200F- & -EX S 20F ST & W 40F ST- S 419F NW 1/4 SW 1/4 SEC 14-78-24	EMER-2022-000171	2825 SE 14TH ST 21	Yes	Board Up	0	\$940.00	\$35.00	\$975.00
		T - NATIONAL REGISTERED AGENT	AGENTS	, INC, REG.				
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2022-000188	2617 SW 9TH ST	Yes	Board Up	0	\$165.00	\$35.00	\$200.00
		T - TRICIA BOOTH & HENRY	CIFUEN	IES				
782420376016 LOT 6 POST VIEW PLACE	EMER-2022-000184	4504 FLEUR DR		Board Up	0	\$135.00	\$35.00	\$170.00
	1	T - TONY MARKS & BRENDA	A JOHNSO	ON		1	Į.	
782421180001 LOTS 10 & 11 WATROUS PARK	HLTH-2022-002381	1010 THORNTON AVE		Cleanup	0	\$521.16	\$35.00	\$556.16
		T - LISA M KRUGLER T - MICHAEL C KRUGLER						
782421183006 LOT 163 WATROUS PARK	EMER-2022-000137	1006 MAISH AVE		Board Up	0	\$695.00	\$35.00	\$730.00
		T - LAW OFFICE OF CHARL REG. AGENT	ES W HEN	NDRICKS, P.C		1	3 1 1	
782421401019 E 2.4F LOT 6 & ALL LOT 14	EMER-2022-000203	849 MARION ST		Board Up	0	\$165.00	\$35.00	\$200.00
WATROUS HEIGHTS PLAT 1		T - AUSTIN J PAGE & VALE	RIE L EGE	EGENBERGER				
782432300006 -EX BEG SW COR OF SEC THN N 267.4F SELY 491.9F W 374.3F TO POB- N 1281.88F S 1876.69F W 1550.12F & S 580F W 1750.12F S 110A SW 1/4 LESS RD EAS SEC 32-78-24	EMER-2022-000182	2525 COUNTY LINE RD 73	Yes	Board Up	3	\$205.00	\$35.00	\$240.00
32-70-24		T - CORPORATION S COMP	PANY, RE	G. AGENT				
782432401005 -EX BEG 2092.74F N & 33F E OF S1/4 COR OF SEC THN N529F E 20.96F SWLY ALNG CRV 529.26F W 5.08F TO POB- E 1012F N 362F & S 365F N 529F W 308F N 25A NW 1/4 SE 1/4 LESS RD SEC	EMER-2022-000198	7301 FLEUR DR 2	Yes	Cleanup	21	\$2,713.59	\$35.00	\$2,748.59
32-78-24		T - CORPORATION SERVICE	E COMP.	REG. AGENT				

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HLTH-2022-002489	7012 SW 11TH ST	Yes	Cleanup	0	\$596.16	\$35.00	\$631.16
	T - DILPREET SINGH T - PUJA SINGH						
EMER-2022-000191	7306 SW 12TH ST		Board Up	0	\$275.00	\$35.00	\$310.00
	T - DONALD E BENTELE				1		
HLTH-2022-001784	1712 E 24TH ST		Cleanup	1	\$625.63	\$35.00	\$660.63
	T - GERONIMO DIAZ-JUAREZ						
HLTH-2021-001489	845 SHAWNEE AVE		Cleanup	0	\$400.00	\$35.00	\$435.00
	T - MONICA M LOSEE						
EMER-2022-000197	3825 CAMBRIDGE ST		Board Up	6	\$205.00	\$35.00	\$240.00
	T - ANDY OVERBECK						
EMER-2022-000206	3825 CAMBRIDGE ST		Board Up	6	\$900.00	\$35.00	\$935.00
	T - ANDY OVERBECK						
HLTH-2022-001759	1310 E OVID AVE		Cleanup	3	\$2,643.35	\$35.00	\$2,678.35
	T - DENNIS FOSTER						
EMER-2022-000196	314 E SHERIDAN AVE		Board Up	7	\$555.00	\$35.00	\$590.00
	T - ANTONIO WILLIAMS SR						
EMER-2022-000202	314 E SHERIDAN AVE		Board Up	7	\$135.00	\$35.00	\$170.00
	T - ANTONIO WILLIAMS SR						
EMER-2022-000189	3105 6TH AVE		Board Up	0	\$135.00	\$35.00	\$170.00
	T - ALEXANDER SEGURA T - RICARDO SEGURA						
HLTH-2022-001574	914 FRANKLIN AVE		Cleanup	2	\$1,302.83	\$35.00	\$1,337.83
	HLTH-2022-001784 HLTH-2021-001489  EMER-2022-000197  EMER-2022-000206  HLTH-2022-001759  EMER-2022-000196  EMER-2022-000189	T - PUJA SINGH  7306 SW 12TH ST T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST T - ANDY OVERBECK  EMER-2022-000206 3825 CAMBRIDGE ST T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE  T - ANTONIO WILLIAMS SR  EMER-2022-000202 314 E SHERIDAN AVE  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE T - ALEXANDER SEGURA T - RICARDO SEGURA	T - PUJA SINGH  7306 SW 12TH ST  T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST  T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST  T - ANDY OVERBECK  EMER-2022-000206 3825 CAMBRIDGE ST  T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE  T - ANTONIO WILLIAMS SR  EMER-2022-000202 314 E SHERIDAN AVE  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE  T - ALEXANDER SEGURA T - RICARDO SEGURA	T - PUJA SINGH  EMER-2022-000191 7306 SW 12TH ST Board Up  T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST Cleanup  T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE Cleanup  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST Board Up  T - ANDY OVERBECK  EMER-2022-000206 3825 CAMBRIDGE ST Board Up  T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE Cleanup  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE Board Up  T - ANTONIO WILLIAMS SR  EMER-2022-000202 314 E SHERIDAN AVE Board Up  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE Board Up  T - ALEXANDER SEGURA T - RICARDO SEGURA	T - PUJA SINGH  EMER-2022-000191 7306 SW 12TH ST Board Up 0 T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST Cleanup 1 T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE Cleanup 0  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST Board Up 6 T - ANDY OVERBECK  EMER-2022-000206 3825 CAMBRIDGE ST Board Up 6 T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE Cleanup 3  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE Board Up 7  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE Board Up 0  T - ALEXANDER SEGURA T - RICARDO SEGURA	T - PUJA SINGH  EMER-2022-000191 7306 SW 12TH ST Board Up 0 \$275.00  T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST Cleanup 1 \$625.63  T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE Cleanup 0 \$400.00  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST Board Up 6 \$205.00  T - ANDY OVERBECK  EMER-2022-000208 3825 CAMBRIDGE ST Board Up 6 \$900.00  T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE Cleanup 3 \$2,643.35  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE Board Up 7 \$555.00  T - ANTONIO WILLIAMS SR  EMER-2022-000202 314 E SHERIDAN AVE Board Up 7 \$135.00  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE Board Up 0 \$135.00  T - ALEXANDER SEGURA T - RICARDO SEGURA	T - PUJA SINGH  EMER-2022-000191 7306 SW 12TH ST Board Up 0 \$275.00 \$35.00  T - DONALD E BENTELE  HLTH-2022-001784 1712 E 24TH ST Cleanup 1 \$625.63 \$35.00  T - GERONIMO DIAZ-JUAREZ  HLTH-2021-001489 845 SHAWNEE AVE Cleanup 0 \$400.00 \$35.00  T - MONICA M LOSEE  EMER-2022-000197 3825 CAMBRIDGE ST Board Up 6 \$205.00 \$35.00  T - ANDY OVERBECK  EMER-2022-000206 3825 CAMBRIDGE ST Board Up 6 \$900.00 \$35.00  T - ANDY OVERBECK  HLTH-2022-001759 1310 E OVID AVE Cleanup 3 \$2,643.35 \$35.00  T - DENNIS FOSTER  EMER-2022-000196 314 E SHERIDAN AVE Board Up 7 \$555.00 \$35.00  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE Board Up 7 \$135.00 \$35.00  T - ANTONIO WILLIAMS SR  EMER-2022-000189 3105 6TH AVE Board Up 0 \$135.00 \$35.00  T - ALEXANDER SEGURA T - ALEXANDER SEGURA T - ALEXANDER SEGURA T - RICARDO SEGURA

792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2022-000186	1940 EASTON BLVD	Board Up	0	\$240.00	\$35.00	\$275.00
	9	T - JUAN GUAMAN					
			T	OTAL C.	\$17.202.02	\$0.4E.00	£40.247.02

TOTALS:

\$17,302.93

\$945.00

\$18,247.93