

Agenda	Item	Number
•		9

Date August 21, 2023

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2023-07, 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. 2023-07, 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. 2023-07, Activity ID 20-1111-000, is hereby approved, confirmed 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 6.08% 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, 2024, 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
		9

Date	August 21,	2023

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

SLNW

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					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		4.
			Ma	yor	City Clerk

ASSESSMENT SCHEDULE NO: 2023-07

PAGE DATE

8/14/2023

9:24:45AM TIME

Nı	uisan	ce A	hat	em	ent

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782305127004 LOT 1 SHARMELDI HEIGHTS	EMER-2023-000119	4210 KNOB HILL DR T - ATTN: JUSTIN CAMBR T - SEAN RAISCH, REG. A		Cleanup	0	\$583.70	\$35.00	\$618.70
782306352034 E 85 FT LOT 42 FAIRFIELD	HLTH-2023-002138	3206 SCOTT AVE T - LEGALINC CORPORATIONS AGENT T - POLK ACQUISITIONS	ΓE SERVICES	Cleanup S INC., REG	0	\$483.74	\$35.00	\$518.74
782402402001 VAC RR ROW THRU OP LT 24 BROOKS & COS ADD	EMER-2023-000130	117 SE 18TH ST T - RONALD WHETSTINE,	REG. AGEN	Cleanup T	0	\$380.08	\$35.00	\$415.08
782404101021 S 30 FT LOT 1 BLK 3 MONELLS ADDITION	HLTH-2023-001404	1166 13TH ST T - JUDITH ROLOW		Cleanup	0	\$1,165.27	\$35.00	\$1,200.27
782404101038 LOTS 3 & 4 & -EX S 36 F- LOT 5 BLK 3 MONELLS ADDITION	EMER-2023-000149	1150 13TH ST T - DAVID N PHILPOT		Board Up	0	\$1,165.00	\$35.00	\$1,200.00
782406108007 W 150 F LOT 40 FAGEN PLACE	EMER-2023-000125	1015 42ND ST T - PAMELA RICHEY-BUT	TS	Board Up	0	\$625.00	\$35.00	\$660.00
782409459043 -EX PARCEL 2021-259 BK 19260 PG 985- E 1/2 VAC N/S ALLEY LYC SW & ADJ & VAC ALLEY LYG SE ADJ & LTS 81 & 82 FIRST PLAT O CLIFTON HEIGHTS		701 MONONA AVE T - AARON BERNARD		Board Up	0	\$515.00	\$35.00	\$550.00
782410453022 PARCEL A BK 14990 PG 277 PRT OF LT 20 & ALL LOT 21 BLK 28 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2023-001419	822 E DUNHAM AVE T - ROLAND SLEH		Impound	0	\$166.53	\$35.00	\$201.53

782413326004 LT 4 WOODS ON THE RIVER PLA [*] 3	HLTH-2023-001624	2412 E GLENWOOD DR		Cleanup	0	\$990.95	\$35.00	\$1,025.95
		T - ARACELI RUIZ T - VENUSTIANO HERNAND	EZ					
782414401110 W 33F LOT 34 PARK FOREST PLAT 3	HLTH-2023-001900	1918 E BELL AVE	Yes	Impound	0	\$140.06	\$35.00	\$175.06
		T - RAN FU T - SHULIN FENG						
782419253015 E 177F N 90F S 330F S 1/2 SW 1/4 NE 1/4 SEC 19-78-24	HLTH-2023-000974	3838 SW 31ST ST	0	Cleanup	0	\$678.89	\$35.00	\$713.89
		T - RICHARD J BARTLETT						
782421353046 W 1/2 LT 16 & -EX W 50F- LOT 17 LAWN ARBOR ACRES	EMER-2023-000088	1305 MCKINLEY AVE		Board Up	4	\$125.00	\$35.00	\$160.00
LAWN ARBON ACKEO		T - AUSTIN BRIEN						
782427305017 LOT 55 SOUTHWICK	HLTH-2023-000949	224 E DIEHL AVE		Cleanup	0	\$510.21	\$35.00	\$545.21
		T - VICTORIA E BARNETT						
782433130012 LOTS 40 & 41 BLK 2 RODGERS PLACE	HLTH-2023-001427	1019 WEST ST	Yes	Cleanup	2	\$1,051.25	\$35.00	\$1,086.25
		T - JENNIFER S BUNN						
792330328020 AN IREG PC BEG NW COR LT 20 THN S 56F E 35F S 4F E 308F N 60 W 343F TO POB LT 20 WILLOUGHBY ACRES	EMER-2023-000134	2809 E 24TH ST	Yes	Cleanup	1	\$1,157.74	\$35.00	\$1,192.74
WILLOOGH BY AORLO		T - ANDREW C KONRAD						
792424377001 LOT 5 NEW INDUSTRY INCORP	HLTH-2023-002197			Cleanup	0	\$8,970.66	\$35.00	\$9,005.66
		T - C T CORPORATION SYS	STEM, R.A.					
792426301014 LOT 14 BLK A G B HAMMERS PLAT OF THE TOWN OF ENGLEWOOD	HLTH-2022-004881	2900 1ST ST		Cleanup	0	\$1,233.27	\$35.00	\$1,268.27
ENGLEWOOD		T - CAREY A ROBBINS						

792428151024 -EX LYG W OF SLY EST W LN 28T ST- & -EX E OF LN BEG 150F W O SE COR LT 1 CARROLL PLACE- LOT 18 EUCLID HEIGHTS	HLTH-2023-002027	2721 URBANDALE AVE		Cleanup	0	\$1,072.61	\$35.00	\$1,107.61
		T - DANNY L HOLMES						
792433403019 7F W OF & ADJ & ALL LOT 19 BLI 4 SHEPHERDSONS ADD TO DES MOINES	HLTH-2022-002196	1526 21ST ST		Impound	0	\$147.53	\$35.00	\$182.53
		T - JAMIE SATTERFIELD						
792433456001 LOTS 326 & 327 UNIVERSITY LAND COS 2ND ADDITION	EMER-2023-000121	1245 21ST ST		Board Up	1	\$575.00	\$35.00	\$610.00
		T - JEFFREY CARTER, REG. /	AGENT					
792434202018 -EX COM SW COR LT 9 THN N 471.3F TO POB THN W 33F N 24.7 SE 41.22F TO POB- VAC 9TH ST ROW W & ADJ LT 7 & -EX ST- & -EX N 240F ON W LN & N 148F ON E LN- LT 7 CORR 2ND PLAT	HLTH-2023-001285	821 HICKMAN RD	Yes	Cleanup	0	\$1,135.72	\$35.00	\$1,170.72
PROSPECT PARK		T - HELLE E ANDERSON T - KATHERINE M ANDERSON	N					
792434252001 LTS 12, 13 & 14 BLK 10 POLK COUNTY HOMESTEAD & TRUST CO ADD	HLTH-2023-001521	1821 8TH ST		Cleanup	0	\$1,172.80	\$35.00	\$1,207.80
		T - MINNIE MALLARD						
792434376007 -EX S 9.6 F- LT 20 & S 15 F LT 21 OP SD W 1/2 BLK 3 SUMMIT PARI FIELDS SUB DIV	EMER-2023-000102	1331 13TH ST		Board Up	1	\$135.00	\$35.00	\$170.00
		T - JIE CHEN, REG. AGENT						
792434376007 -EX S 9.6 F- LT 20 & S 15 F LT 21 OP SD W 1/2 BLK 3 SUMMIT PARI FIELDS SUB DIV	EMER-2023-000144	1331 13TH ST		Board Up	1	\$671.00	\$35.00	\$706.00
		T - JIE CHEN, REG. AGENT						

792434430009 LOT 5 BATES ADDITION	EMER-2023-000131	1427 5TH AVE	Yes	Board Up	0	\$95.00	\$35.00	\$130.00
		T - MATTHEW J ADAM, REG	. AGENT					
792434430009 LOT 5 BATES ADDITION	EMER-2023-000133	1427 5TH AVE	Yes	Board Up	0	\$135.00	\$35.00	\$170.00
		T - MATTHEW J ADAM, REG	. AGENT					
792434430009 LOT 5 BATES ADDITION	EMER-2023-000136	1427 5TH AVE	Yes	Board Up	0	\$135.00	\$35.00	\$170.00
		T - MATTHEW J ADAM, REG	. AGENT					
792434430009 LOT 5 BATES ADDITION	EMER-2023-000141	1427 5TH AVE	Yes	Board Up	0	\$585.00	\$35.00	\$620.00
		T - MATTHEW J ADAM, REG	. AGENT					
792436304007 LOT 7 ASHBROOK	EMER-2023-000128	1511 HUTTON ST		Board Up	0	\$205.00	\$35.00	\$240.00
		T - TOMMIE J AUSTIN						
792436426015 LOT 15 BLK 1 DE WOLFS ADDITION	HLTH-2023-002105	1437 DE WOLF ST		Cleanup	0	\$800.77	\$35.00	\$835.77
7.22e.v		T - JUANITA W DUPLANTER						
		T - MANNY C MCGUIRE AKA MCGUIRE	MANTEZ	JOSEPH				
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000122	1940 EASTON BLVD		Board Up	1	\$265.00	\$35.00	\$300.00
		T - JUAN GUAMAN						

TOTALS: \$27,347.78 \$1,120.00 \$28,467.78