



**Roll Call Number**

---

**Agenda Item Number**

---

11

**Date** September 11, 2023

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF  
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS  
(NEIGHBORHOOD SERVICES)  
SCHEDULE NO. 2023-08, 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. 2023-08, 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. 2023-08, 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 6.23% 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, 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, 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.



**Roll Call Number**

**Agenda Item Number**

11

**Date** September 11, 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

SLN<sub>pw</sub>

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	<p align="center"><b>CERTIFICATE</b></p> <p>I, Laura Baumgartner, City Clerk of said City Council, hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.</p> <p>IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.</p>
COWNIE					
BOESEN					
GATTO					
MANDELBAUM					
SHEUMAKER					
VOSS					
WESTERGAARD					
TOTAL					

MOTION CARRIED

APPROVED

\_\_\_\_\_ Mayor

\_\_\_\_\_ City Clerk

ASSESSMENT SCHEDULE NO: 2023-08

PAGE 4  
 DATE 8/31/2023  
 TIME 12:51:57PM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401109009 LOTS 6 7 & 8 BLK 18 YORKS CHOICE	HLTH-2023-002336	2335 LYON ST  T - CELESTE A COLUNGA		Cleanup	1	\$780.69	\$35.00	\$815.69
782401178002 LOTS 54 & 56 BLK 8 GRANT PARI	HLTH-2023-002352	2405 E WALNUT ST  T - LYLE PALMER II		Cleanup	0	\$2,512.33	\$35.00	\$2,547.33
782401181021 LT 117 & W 1/2 VAC ALLEY E & ADJ & ALL LT 119 BLK 6 GRANT PARK	HLTH-2023-002858	2524 E WALNUT ST  T - KIEFFER M SIMMONS - 17951-509 T - ROBYN A OLTROGGE		Cleanup	1	\$1,256.75	\$35.00	\$1,291.75
782401235010 LOT 26 BLK 1 ELLIOTTS ADDITIO	EMER-2023-000167	2939 DES MOINES ST  T - EMMA P GREENE AKA EMMA CAMPBELL		Board Up	1	\$95.00	\$35.00	\$130.00
782402279023 LOT 59 TIMMONS PLACE	HLTH-2023-002560	2130 E WALNUT ST  T - JONI HUNLEY		Cleanup	0	\$1,244.46	\$35.00	\$1,279.46
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-2023-000157	1418 E VINE ST  T - BILLY W YOUNG SR T - VERA YOUNG A/K/A VIVIAN YOUNG		Board Up	3	\$205.00	\$35.00	\$240.00
782406233024 W 75F E 200F S 136F LT 101 KINGMAN PLACE	HLTH-2023-000189	2815 RUTLAND AVE  T - ANDREW J WILLIAMS T - ANITA L WILLIAMS T - MICHAEL A WILLIAMS T - STEVEN L WILLIAMS		Cleanup	0	\$1,329.52	\$35.00	\$1,364.52

782411156008 S 1/2 VAC ALLEY N & ADJ LTS 61 & 62& ALL LT 61 & -EX W 20F ON N LN & W30F ON S LN- LT 62 T M WALKERS ADDITION	EMER-2023-000153	1021 SE 14TH ST	Board Up	11	\$135.00	\$35.00	\$170.00
		T - JANET J CLARK T - TILLIE RONNING T - VERONICA B REEL T - VICTOR L JACKOVICH JR					
782415302002 LOT 4 DUCKWORTH MANOR	HLTH-2023-003216	9 E CRESTON AVE	Impound	0	\$125.00	\$35.00	\$160.00
		T - BERTA G ANDRADE GARCIA					
782421183006 LOT 163 WATROUS PARK	EMER-2023-000105	1006 MAISH AVE	Board Up	0	\$955.00	\$35.00	\$990.00
		T - LAW OFFICE OF CHARLES W HENDDRICKS, P.C., REG. AGENT					
782428102022 LOTS 25-26-27 BLK 1 PINEHURST	EMER-2023-000164	1201 EVANS ST	Board Up	0	\$135.00	\$35.00	\$170.00
782428102022 LOTS 25-26-27 BLK 1 PINEHURST	HLTH-2023-001501	1201 EVANS ST	Cleanup	0	\$1,620.90	\$35.00	\$1,655.90
792328376050 LOT 172 FOUR MILE	EMER-2023-000175	2324 E 41ST ST	Board Up	0	\$265.00	\$35.00	\$300.00
		T - KELSEY J PARKINS					
792329127011 -EX S 80F ST- LOT 386 DOUGLAS ACRES PLAT 4	HLTH-2023-002399	3255 E CLINTON AVE	Cleanup	0	\$333.94	\$35.00	\$368.94
		T - STEPHANIE SMITH					
792330380001 W 1/2 VAC ALLEY E & ADJ & ALL LTS 141 & 142 WILLOUGHBY PLACE	HLTH-2023-001089	2419 E 23RD ST	Cleanup	1	\$1,164.55	\$35.00	\$1,199.55
		T - MARY L LYONS					
792332478017 LOT 275 GRAYS WOODS	HLTH-2023-002453	1227 E 36TH CT	Cleanup	0	\$1,878.64	\$35.00	\$1,913.64
		T - BREE ANN T PINEGAR					
792332478026 LOT 255 GRAYS WOODS	HLTH-2023-002320	1304 E 37TH ST	Cleanup	9	\$1,331.27	\$35.00	\$1,366.27
		T - RICHARD A REYNOLDS					

792421353056 -EX BEG SW COR THN N9.14F SELY59.6F W42.41F NW 16.8F TO POB- LT 6 EUCLID HEIGHTS PLA' 2	HLTH-2023-002357	2907 DOUGLAS AVE		Cleanup	0	\$644.05	\$35.00	\$679.05
		T - INDERDEEP DHILLON						
792425353037 8.25 F N & ADJ & ALL LT 39 GRAHAMS ADD	EMER-2023-000173	1436 MILTON AVE		Board Up	0	\$665.00	\$35.00	\$700.00
		T - SHARON MOORE						
792426129001 LOT 14 BLK 1 PLAT 1 COLLEGE ADD TO HIGHLAND PARK	HLTH-2023-002454	3745 AMHERST ST		Cleanup	5	\$599.77	\$35.00	\$634.77
		T - DANIEL J GRIMM T - PAMELA S GRIMM T - SANDRA J GRIMM						
792426156023 LOT 11 BLK 27 AUBURN HEIGHTS PLT 1	EMER-2023-000140	3010 OXFORD ST		Board Up	2	\$135.00	\$35.00	\$170.00
		T - DAWN R LLOYD T - DONALD W LLOYD JR						
792426230024 LOT 13 MANN'S 2ND ADD HIGHLAND PARK	HLTH-2023-002880	1310 E OVID AVE		Cleanup	3	\$1,037.57	\$35.00	\$1,072.57
		T - DENNIS FOSTER						
792426259039 W 66F LOTS 25, 26 & 27 WRIGHTS GROVE	HLTH-2023-002663	842 HULL AVE		Cleanup	0	\$487.72	\$35.00	\$522.72
		T - VALERIE CRAMER, REG. AGENT						
792426426009 LOT 10 BLK 2 GRAND VIEW	EMER-2023-000154	1005 HULL AVE		Board Up	0	\$1,745.00	\$35.00	\$1,780.00
		T - JERALD W BEAUMONT						
792427102012 LOTS 13-14 & 15 BLK 16 OAK PARK	HLTH-2023-002058	1529 EUCLID AVE	Yes	Cleanup	0	\$758.00	\$35.00	\$793.00
		T - JOHN DEANGELIS - REG AGENT						
792428328026 -EX E 12 F- LOT 49 & -EX E 7 F- LOT 50 GLEN OAKS	HLTH-2023-001600	2910 MARTIN LUTHER KING JR PKWY	Yes	Cleanup	0	\$704.07	\$35.00	\$739.07
		T - MYRTLE MCDIVITT C - LARRY G WALKER						

792436102003 LOT 29 DEWEY HEIGHTS	HLTH-2023-002992	1509 GUTHRIE AVE T - BOBBY DALTON III	Cleanup	0	\$2,278.75	\$35.00	\$2,313.75
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000147	1940 EASTON BLVD T - JUAN GUAMAN	Board Up	1	\$135.00	\$35.00	\$170.00
<b>TOTALS:</b>					<b>\$24,557.98</b>	<b>\$980.00</b>	<b>\$25,537.98</b>