

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF PUBLIC WORKS SEWER REPAIR AT 1246 E. 13th STREET, SCHEDULE NO. 2024-02, 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 had given notice to the property owner and an opportunity to cure, and where the property owner failed to cure and instead requested the City complete the abatement action, and where the City performed the required action to abate the public nuisance, and now the City seeks, as provided in 364.12, Code of Iowa, to assess the costs of such action against the property set out on the attached Public Works Sewer Repair, Schedule No. 2024-02, Activity ID 20-1111-000, for collection in the same manner as a property tax.

NOW, THEREFORE BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached Public Works Sewer Repair, Schedule No. 2024-02, Activity ID 20-1111-000, is hereby approved and adopted with the amounts shown thereon assessed and levied against such property for collection in the same manner as a property tax.

BE IT FURTHER RESOLVED: That said assessment shall be payable in five equal annual installments and shall bear interest at the rate of 6.21% percent per annum, from the date of the acceptance of this assessment schedule; each 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 days after first date of publication of the Notice to Property Owners of filing of the schedule of assessments.

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 days from the date of the filing of said schedule with the County Treasurer, the City Engineer 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.

| Roll Call Number | | Agenda Item Number |
|---|---------------------|--------------------|
| Date April 15, 2024 | | |
| Moved by | to adopt. Second by | |
| FORM APPROVED: <u>/s/ Chas M. Cahill</u> Chas M. Cahill | . | |

Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| BOESEN | | | | |
| COLEMAN | | | | |
| GATTO | | | | |
| MANDELBAUM | | | | |
| SIMONSON | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |
| MOTION CARRIED | | | AP | PROVED |

Mayor

CERTIFICATE

I, Laura Baumgartner, City Clerk of said City 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.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

| City Clerk |
|------------|
| |

ASSESSMENT SCHEDULE NO 2024-02

| Public Works Sewer Repair ACT 526070 | | ASSESSMEN | 41 SCHEBULL NO 2024-02 | | | PAGE DATE | 1 4/4/2024 | |
|--------------------------------------|--------------|-----------|---|------------------|-------------|--------------|-------------------|-----|
| DESCRIPTION OF PROPERTY GeoPard | | | PROPERTY ADDRESS OWNERS NAME | DATE AND TYPE | COST | INCID | TO BE ASSESSED |) |
| | | | | | | | | |
| 110/01403-000-000 7924-35 | -479-017 40- | -00024-00 | 1246 E 13TH ST | | \$ 5,025.00 | \$ 100.00 | \$ 5,125. | .00 |
| LOT 225 CAPITAL PARK | | T1 | WAWERU, KAMAU F | | | | | |
| | | | 1246 E 13TH ST DES MOINES, IA 50316-23 | 324 | | | | |
| | | | | | | | | |
| | | | TOTAL | S | \$ 5,025.00 | \$ 100.00 | \$ 5,125. | .00 |

NOTICE OF FILING OF THE SCHEDULE OF ASSESSMENTS AGAINST PROPERTIES FOR SEWER REPAIR SCHEDULE NO. 2024-02 ACTIVITY ID 20-1111-000

To: The Owners of the following described real estate situated in the City of Des Moines, Iowa: LOCAL AND LEGAL DESCRIPTION

7924-35-479-017

1246 E 13TH ST

LOT 225 CAPITAL PARK

You are hereby notified that the schedule of assessments against said property for Activity ID 20-1111-000, (Public Works Sewer Repair) now being assessed on Schedule 2024-02, has been adopted and levied by the City Council of Des Moines, Iowa, and that said schedule of assessments has been certified to the County Treasurer of Polk County, Iowa.

Assessments exceeding \$100.00 are payable in five equal annual installments, with interest on the unpaid balance, all as provided in Sections 384.60 and 384.65, City Code of Iowa.

You are further notified that assessments may be paid in full or in part without interest at the office of the County Treasurer of Polk County, Iowa, at any time within thirty days after the date of the first publication of this Notice of the Filing of the Schedule of Assessments with the County Treasurer. Unless said assessments are paid in full within said thirty-day period, all unpaid assessments will draw annual interest at 6.21% percent, commencing on the date of the adoption of the assessment schedule.

All said properties have been assessed for the cost of abating each nuisance: the amount of each assessment having been set out in the Schedule of Assessments, which is now on file in the office of the County Treasurer of Polk County, Iowa. For further information you are referred to said schedule of assessments.

LAST DAY TO PAY ASSESSMENT IN FULL OR IN PART AT THE POLK COUNTY TREASURER'S OFFICE WITHOUT INTEREST IS MAY 17, 2024.

IF YOU HAVE ANY QUESTIONS ON THIS ASSESSMENT, CALL 515-283-4231.

PUBLISHED IN THE DES MOINES REGISTER 4/17/2024 and 4/24/2024

NOTE: PLEASE MAIL THE ENCLOSED INSERT ALONG WITH YOUR PAYMENT TO:

POLK COUNTY TREASURER POLK COUNTY ADMINISTRATIVE OFFICE BUILDING 111 COURT AVENUE DES MOINES, IOWA 50309-2298

MAKE CHECK PAYABLE TO THE POLK COUNTY TREASURER.

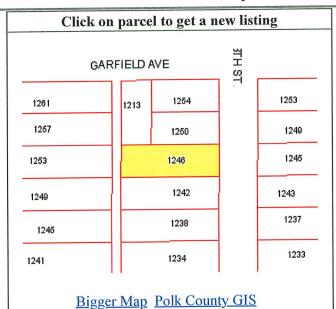
PLEASE DO NOT SEND PAYMENT TO CITY OF DES MOINES.

Polk County Assessor

111 Court Avenue #195 Des Moines, IA 50309-0904 (515) 286-3014 Fax (515) 286-3386 polkweb@assess.co.polk.ia.us

| Location | | | | | | | |
|-----------------|----------------------|-------------|----------------------------------|------------------------|---------------------|--|--|
| Address | 1246 E 13TH ST | | | | | | |
| City | DES MOINES | Zip | 50316 | Jurisdiction | Des Moines | | |
| District/Parcel | 110/01403-000-000 | Geoparcel | 7924-35-479-017 | Status | <u>Active</u> | | |
| School | Des Moines | Nbhd/Pocket | DM87/Z | Tax Authority Group | DEM-C-DEM- 77131 | | |
| Submarket | Northeast Des Moines | Appraiser | Joseph Peterson 515-286- 3011 | | , | | |

Map and Current Photos - 1 Record



Google Map Pictometry



Historical Photos

| Ownership - 1 Record | | | | | |
|----------------------|-----|-----------------|------------|-----------|--|
| Ownership | Num | Name | Recorded | Book/Page | |
| Title Holder | 1 | WAWERU, KAMAU F | 2015-04-17 | 15539/295 | |
| | | | | | |

Legal Description and Mailing Address

LOT 225 CAPITAL PARK

KAMAU F WAWERU 1246 E 13TH ST DES MOINES, IA 50316-2324

Current Values

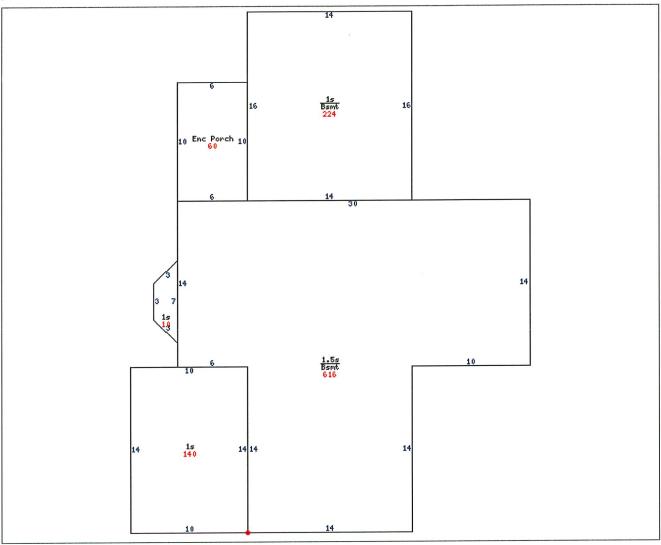
| Type | Class | Kind | Land | Bldg | Total |
|----------------------|-------------|------|----------|-----------|-----------|
| 2023 Assessment Roll | Residential | Full | \$18,800 | \$108,200 | \$127,000 |
| 2022 Value | Residential | Full | \$14,900 | \$82,400 | \$97,300 |

Assessment Roll Notice Market Adjusted Cost Report

Auditor Adjustments to Value

| Category | Name | Information |
|----------|-------|-------------|
| Category | Tanic | |

| :07 AM | | Poik County | 7 7 10000001 | | | |
|--|---|-------------------------------------|------------------------|-------------------|------------------------|-------------|
| Category | tegory Name Information | | | | | |
| 2022 Homestead | 22 Homestead Credit WAWERU, KAMAU F Application #336551 | | Credit WAWERU, KAMAU F | | | 336551 |
| | | Zoning - 1 | Record | | | |
| Zoning | | Description | | SF | Assess | sor Zoning |
| N3C | N3c Neighborhood District | | | | | sidential |
| City of Des Moines Community Development Planning and Urban Design 515 283-4182 (2012-03-20) | | | | | | |
| | | Land | | | | |
| Square Feet 7,600 Acres 0.174 Frontage | | | | 50.0 | | |
| Depth | | Topography | No | ormal | Shape | Rectangle |
| Vacancy | | Unbuildable | | No | | |
| | , | Residences | - 1 Reco | rd | | |
| | | Residen | ce #1 | | | |
| Occupancy | Single Family | Residence Type | Stor | ies | Building Style | Conventiona |
| Year Built | 1885 | Number Families | | 1 | Grade | 4+00 |
| Condition | Above Normal | Total Square Foot Living Area | 14 | 03 | Main Living Area | 990 |
| Upper Living Area | 413 | Basement Area | 8 | 40 | Enclosed Porch Area | 60 |
| Foundation | Brick | Exterior Wall Type | Vir Sidi | - 1 | Roof Type | |
| Roof Material | Asphalt Shingle | Heating | Forc | Gas Sed Air | Air Conditioning | 100 |
| Number Bathrooms | 1 | Number Toilet Rooms | | 1 | Bedrooms | |
| Rooms | 7 | | | | | |



Sales - 3 Records

| Seller | Buyer | Sale Date | Sale Price | Instrument | Book/Page |
|----------------------|----------------------|------------|---------------|------------|------------------|
| MARROQUIN, CARLOS | WAWERU, KAMAU F | 2015-04-13 | \$75,000 | Deed | <u>15539/295</u> |
| EMMONS, TERRY A | MARROQUIN, CARLOS | 1995-09-19 | \$42,000 | Deed | 7275/1 |
| MCMURRY, DAVID | EMMONS, TERRY | 1987-05-07 | \$32,000 | Deed | <u>5719/791</u> |

Recent Ownership Transfers

| Grantor | Grantee | Instrument Date | Recording Date | Instrument Type | Book/Pg |
|--|-------------------------------|--------------------|-------------------|--------------------|------------------|
| MARROQUIN, CARLOS MARROQUIN, JOLENE D | WAWERU, KAMAU FREDERICK | 2015-04-13 | 2015-04-17 | Warranty Deed | <u>15539/295</u> |

Permits - 1 Record

| Year | Туре | Permit Status | Application | Reason | Reason1 |
|------|--------|---------------|-------------|--------------|-----------------|
| 1996 | Pickup | Complete | | Review Value | ABATEMENT FILED |

Historical Values

| Yr | Туре | Class | Kind | Land | Bldg | Total |
|------|-----------------|-------------|------|----------|----------|----------|
| 2021 | Assessment Roll | Residential | Full | \$14,900 | \$82,400 | \$97,300 |
| 2019 | Assessment Roll | Residential | Full | \$13,100 | \$72,000 | \$85,100 |
| 2017 | Board Action | Residential | Full | \$11,900 | \$66,200 | \$78,100 |
| 2017 | Assessment Roll | Residential | Full | \$11,900 | \$71,100 | \$83,000 |
| 2015 | Assessment Roll | Residential | Full | \$11,100 | \$73,600 | \$84,700 |
| 2013 | Assessment Roll | Residential | Full | \$11,400 | \$76,900 | \$88,300 |
| 2011 | Assessment Roll | Residential | Full | \$11,400 | \$76,400 | \$87,800 |
| 2009 | Assessment Roll | Residential | Full | \$11,200 | \$71,100 | \$82,300 |
| 2007 | Assessment Roll | Residential | Full | \$10,700 | \$68,300 | \$79,000 |
| 2006 | Assessment Roll | Residential | Full | \$11,500 | \$49,200 | \$60,700 |
| 2005 | Assessment Roll | Residential | Full | \$11,500 | \$49,200 | \$60,700 |
| | | | Adj | \$11,500 | \$46,920 | \$58,420 |
| 2003 | Assessment Roll | Residential | Full | \$10,070 | \$42,700 | \$52,770 |
| | | | Adj | \$10,070 | \$40,420 | \$50,490 |
| 2001 | Assessment Roll | Residential | Full | \$9,740 | \$37,270 | \$47,010 |
| | | | Adj | \$9,740 | \$34,990 | \$44,730 |
| 1999 | Assessment Roll | Residential | Full | \$8,350 | \$35,240 | \$43,590 |
| | | | Adj | \$8,350 | \$32,960 | \$41,310 |
| 1997 | Assessment Roll | Residential | Full | \$7,240 | \$32,720 | \$39,960 |
| | | | Adj | \$7,240 | \$30,440 | \$37,680 |
| 1996 | Assessment Roll | Residential | Full | \$6,810 | \$30,790 | \$37,600 |
| | | | Adj | \$6,810 | \$28,510 | \$35,320 |
| 1995 | Assessment Roll | Residential | Full | \$6,810 | \$28,810 | \$35,620 |
| 1993 | Assessment Roll | Residential | Full | \$6,260 | \$26,490 | \$32,750 |
| 1991 | Assessment Roll | Residential | Full | \$6,260 | \$23,410 | \$29,670 |
| 1989 | Assessment Roll | Residential | Full | \$6,260 | \$15,140 | \$21,400 |

This template was last modified on Thu Jun 3 19:39:49 2021 .



Estimate

Date 08/11/23

1714 NE 61st PL
Des Moines, IA 50313
515-270-4625

| Job Address |
|----------------|
| 1246 E 13th St |
| Des Moines, IA |
| |
| |

| Description | Quantity | Cost | Total |
|---|----------|-----------|-----------|
| Replace sanitary sewer service from curb to main in | 1 | 12,900.00 | 12,900.00 |
| street. | | | |
| | | | |
| | | | |
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Total \$12,900.00

Contractor is responsible for rough grading yard and ditches back after work has been completed.

Contractor is not responsible for any seeding, sodding, landscaping, sinking of yard or any additional yard work that may occur.

All private utilities are the owner's responsibility to have located (Irrigation, underground pet fences, private electric, etc.).

Contractor responsible for calling 811 for all public utilities.

Additional 4% added on for all card payments.

Rhiner's Plumbing Co., Inc. 15201 Hickman Rd., Clive Iowa 50325

| TO: CITY OF DM ATTN: JASON | | | | | |
|--|------|--|--|--|--|
| PROJECT QUOTED: 1242 & 1246 E 13 TH DM | | | | | |
| WE PROPOSE TO | | | | | |
| REPAIR SEWER IN STREET BID: \$10,525.00 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| THIS PRICE DOES NOT INCLUDE: ENGINEERING, BONDING, SOILS COMPACTION TESTING, IMPORT/EX OF SOILS, REMOVAL OR REPLACEMENT OF ASPHALT OR CONCRETE EXCEPT WHERE NOTED. NO ELECTRICAL. NO SEEDING/SODDING, EROSION CONTROL, UTILITIES CONNECTION AND NO SYSTEMS DEVELOPMENT FEES. | PORT | | | | |
| RHINER'S REQUIRES 50% DOWN AT THE START OF WORK AND REMAINING BALANCE ON | | | | | |
| COMPLETION OF WORK. | | | | | |
| ALL PRIVATE UTILITIES ARE THE OWNER'S RESPONSIBILITY TO HAVE LOCATED. | | | | | |
| Sign and return one copy to initiate work. Bid includes shoring jacks and trench boxes needed for the safety of the workmen. This is for our protection as well as yours. | | | | | |
| | | | | | |
| PROPOSAL ACCEPTANCE SIGNED BY: | | | | | |
| SIGNED BY SIGNED BY: DON SMITH DATE: | | | | | |
| Superintendent Site Utilities Dept. Home Phone: | | | | | |
| PH: (515) 987-1800, FAX: (515) 987-1546 Work Phone: | | | | | |
| Cell: (515) 729-3458 Cell Phone: | | | | | |

American Plumbing and Excavating LLC

2393 240th St Dallas Center, IA 50063 (515) 721-2328 nate@americanplumbandex.com



Estimate

08/16/2023

ADDRESS

City of Des Moines 1700 Maury St. Des Moines, Iowa 50317 SHIP TO

Street Sewer Repair

City of Des Moines 1700 Maury St. Des Moines, Iowa 50317 **ESTIMATE** DATE

1045

1

08/15/2023

AMOUNT

10,050.00

QTY RATE **ACTIVITY DESCRIPTION** DATE 10,050.00

> and make necessary repair to seperation in service line tap (approximately 12' deep.) Stand inspection and backfill per city code. Subcontract pour back of city

Excavate in street

street. Price includes all necessary signage, road plates and permits to complete job.

10,050.00

TAX

0.00

TOTAL

SUBTOTAL

\$10,050.00

Accepted By

Work @ 1246 & 1242 E 13th St.

Accepted Date



City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

B Finance Dept Accounts Payable City of Des Moines
400 Robert D Ray Dr, 1st Floor
Des Moines, IA 50309
Bus 515-283-4040
T Fax 515-237-1670
Tax Exempt # 42-6004514

DODZM<

AMERICAN PLUMBING AND EXCAVATING LLC 2393 240TH ST DALLAS CENTER, IA 50063

Purchase Order

Fiscal Year 2024

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 24003673

Delivery must be made within doors of specified destination.

| ST-P F | Public Works Dept Sewer Div City of Des Moines 1700 Maury St. DES MOINES, IA 50317 |
|--------|---|
| 7 | |

| | | | _ | | | | | | |
|----------------------------------|--|--------------|--------------------|----------------|--------------------|-------------|-------------|--------------|----------------|
| Vendor Phone Number Vendor Fax N | | r Fax Number | Requisition Number | | Delivery Reference | | | | |
| | | | | | 24904352 | | | | |
| Date C | Ordered | Vendor N | umber | Date Require | d Freight Meth | od/Terms | | Department/L | ocation |
| 10/10/2023 47318 | | NET: | | | • | | | | |
| Item# | 72020 | | | scription/Part | No | QTY | UOM | Unit Price | Extended Price |
| 1 | Description/PartNo 1 SEWER ABATEMENT - 1242-1246 E 13TH STREET PRICING BASED ON QUOTE #1045. | | | 1.0 | EACH | \$10,050.00 | \$10,050.00 | | |

By: Nathan Swanson
Vendor
By: Nelli Dinubach

All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

VENDOR COPY

| PO Total | \$10,050.00 |
|----------|-------------|
| | |
| | |
| | |
| | |



OFFICIAL NOTICE TO ABATE PUBLIC NUISANCE

RE: 1246 E 13th St.

Des Moines, IA 50316-2324

VIA REGULAR AND CERTIFIED MAIL

TO: Kamau Waweru:

Please be advised that the City of Des Moines' Department of Public Works has inspected your property locally known as 1246 E 13th St., Des Moines, Iowa, and legally described as (LOT 225 CAPITAL PARK) Upon inspection, the Public Works Department has determined that a public nuisance exists on your property adjacent to the City right-of-way by reason of a faulty sewer service, which is creating a hazardous condition in the public roadway which is undermining or will undermine the street and sidewalk, pursuant to Des Moines Municipal Code Sections 42-347, "Nuisance Construed", and 42-348, "Specifically Identified Nuisances", subsection (16), which identifies as a nuisance "discharging sewage...into or any public or private real property."

This is a shared service with 1242 E 13th St. It is recommended to coordinate the repair with all residents.

You are hereby **ORDERED** to abate this nuisance by the repair of your sewer service within <u>14</u> days of the date of this Notice. If you fail to take this action within 14 days of the date of this Notice, as required by Des Moines Municipal Code Chapter 42, Article VI, you shall be deemed liable for the nuisance and the City of Des Moines Public Works Department may enter upon your property and may make or cause to be made the necessary sewer repairs within your property and assess the cost and repairs thereof to you and against your property, which expenses shall be certified as a lien against your property and collected in the same manner as a property tax, following administrative hearing if requested and in accordance with Iowa Code Section 364.12(3)(a) and (h) and Des Moines Municipal Code Chapter 42, Article VI.

Please contact the City's Permit and Development Center, located at City Armory Building, 602 Robert D. Ray Drive, Des Moines, Iowa 50309, or by phone at (515) 283-4200, prior to beginning work to abate the nuisance in order to determine if any permits are required for the corrective work. If you have any questions about this Notice, please contact our Sewer Operations Manager, Jason Underwood at (515) 283-4968.

You or your duly authorized agent, as identified in a notarized statement provided by you, may file a written request for an administrative hearing regarding this determination of a public nuisance. If you decide to make a request for an administrative hearing, you are required to either hand-deliver such request or send such request via regular mail (postmarked by official U.S. postal service cancellation and not by postage meter) within seven (7) calendar days of the date of this Notice to: City Clerk, City of Des Moines, Iowa, 400 Robert

D. Ray Drive, Des Moines, Iowa 50309. Such request for administrative hearing must be in writing and must include your name, address, electronic mail (e-mail) address, and daytime telephone number, and must include the same contact information for any attorney and/or agent duly authorized by you to represent you at the administrative hearing and must include the basis for your appeal of the determination in this Notice. If you request an administrative hearing, you and your attorney or agent, if identified, will receive notice of the date and time of the hearing at either the address, e-mail address or phone number provided in your request for hearing at least three (3) business days in advance of the hearing. Failure to request a hearing within seven (7) calendar days from the date of this Notice shall be deemed a waiver of your right to contest the validity of the determination of nuisance, and abatement by the City may proceed as indicated herein. For further information, please see Des Moines Municipal Code Section 42-358.02.

Dated this 7th day of April 2023 at Des Moines, Iowa.

Jonathan Gano Public Works Director City of Des Moines, Iowa

DV.



OFFICIAL NOTICE REGARDING COSTS OF PUBLIC NUISANCE

RE: 1246 E 13th St

Des Moines, IA 50316-2324

VIA REGULAR AND CERTIFIED MAIL

TO: Rosalina Rivera,

Please be advised that the City of Des Moines' Department of Public Works has completed the public nuisance abatement work upon your property locally known as 1246 E 13th St., Des Moines, and legally described as (Lot 224 Capital Park) Upon inspection, the Public Works Department determined that a public nuisance existed on your property adjacent to the City right-of-way by reason of a faulty sewer service, which created a hazardous condition in the public roadway which was undermining or would have undermined the street and sidewalk. Notice of this condition was given to you on the 7th day of April 2023.

Due to your failure to abate the condition within the time set forth in said prior notice, the City has abated the nuisance by making the necessary sewer repairs within your property at the cost shown on the attached invoice. This invoice was the cost provided by the lowest responsive, responsible bidder, including any change orders. Since the service line is shared between two properties, the responsibility will be split between 1246 and 1242 E 13th St. The total cost to each property is \$5,025.00.

You are hereby directed to make full payment for half of the enclosed invoice within 14 calendar days of the date of this Notice. Said payment can be made by certified check or money order made payable to the City of Des Moines and mailed to the following address: City of Des Moines, Attn: Jason Underwood, Public Works Department, 1700 Maury Street, IA 50317. If you fail to make such payment within 14 calendar days of the date of this Notice, the City of Des Moines Public Works Department and City Council may assess the full cost against your property, which cost shall be certified as a lien against your property and collected in the same manner as a property tax, following administrative hearing if requested and in accordance with Iowa Code Section 364.12(3)(a) and (h) and Des Moines Municipal Code Chapter 42, Article VI.

If you have any questions about this notice, please contact our Operations Manager, Jason M. Underwood at (515) 283-4968.

You or your duly authorized agent, as identified in a notarized statement provided by you, may file a written request for an administrative hearing on costs of abatement only, as set forth in this notice. If you decide to make a request for an administrative hearing, you are required to either hand-deliver such request or send such request via regular mail (U.S. postal service) within seven (7) calendar days of the date of this letter to: City Clerk, City of Des Moines, Iowa, 400 Robert D. Ray Drive, Des Moines, Iowa 50309. Such request for administrative hearing must be in writing and must include your name, address, electronic mail (e-mail) address, and daytime telephone number, and must include the same contact information for any attorney and/or agent duly authorized by you to represent you at the administrative hearing and must include the basis for contesting the determination. Failure to request a hearing within seven (7) calendar days from the date of this notice shall be deemed a waiver of your right to contest the validity of the determination of costs, and assessment of the abatement costs as shown on the attached invoice may proceed as indicated herein. For further information, please see Des Moines Municipal Code Section 42-358.02(b).

Dated this 14th Day of December 2023, at Des Moines, Iowa.

Jonathan Gano Public Works Director City of Des Moines, Iowa

RY.

Department of Public Works • 216 SE 5th Street • Des Moines • IA • 50309

24-HOUR CALL CENTER: 515.283.4950 * F 515.237.1655 * www.dmgov.org

INVOICE

American Plumbing and Excavating LLC

2393 240th St

Dallas Center, IA 50063

nate@americanplumbandex.co

(515) 721-2328

http://www.sewerrepairia.com



City of Des Moines

Bill to

City of Des Moines 1700 Maury St. Des Moines, Iowa 50317 Ship to

City of Des Moines 1700 Maury St. Des Moines, Iowa 50317

Invoice details

Invoice no.: 1143

Invoice date: 12/01/2023 Due date: 12/31/2023

Terms: Net 30

Date

Product or service

SKU

Qty

Rate

\$10,050.00

Amount

12/01/2023

Street Sewer Repair

\$10,050.00

Excavate in street and make necessary repair to seperation in service line tap (approximately 12' deep.) Stand inspection and backfill per city code. Subcontract pour back of city street. Price includes all necessary signage, road plates and permits to complete job.

Total

\$10,050.00

Ways to pay



dPay VISA





Note to customer

work @ 1242-1246 e 13th st po# 24003673

Pay invoice

| 60 | U.S. Postal Service _{TM} CERTIFIED MAIL _{TM} RECEIPT (Domestic Mail Only; No Insurance Coverage Provided) | | | | | | | |
|--------|---|----------|------------------|--|--|--|--|--|
| | For delivery information visit our website at www.usps.com | | | | | | | |
| 40 | OFFICIAL USE | | | | | | | |
| 536 | Postage | \$ | | | | | | |
| | Certified Fee | | | | | | | |
| 0007 | Return Receipt Fee (Endorsement Required) | | Postmark Here | | | | | |
| | Restricted Delivery Fee (Endorsement Required) | | | | | | | |
| 1,1,50 | Total Postage & Fees | \$ | | | | | | |
| 7017 | 20 Salin | a Rivera | | | | | | |
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