

Agenda	Item	Number
	1	\supset

Date April 10, 2024	Date	April 15, 2024	
---------------------	------	----------------	--

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2024-04, 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. 2024-04, 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. 2024-04, 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 6.21% 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, 2025, 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	
	12	

Data	April 15	2024		
Date	April 10	2024		

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
BOESEN				
COLEMAN				
GATT0				
MANDELBAUM				
SIMONSON				
Voss				
WESTERGAARD				
TOTAL				
MOTION CAPPLED		-	API	F.OVED
			1	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.

Cit	v	C	le	rk

ASSESSMENT SCHEDULE NO: 2024-04

Nuisance Abatement

PAGE DATE

4/4/2024

TIME 1:05:56PM

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401103002 -EX BEG 10F S & 7F E OF NW COI LT 49 THN W 7F N 40F E 14F SW TO POB- N 10F LT 49 & ALL LT 50 & S 5F LT 51 BLK 5 YORKS CHOICE	EMER-2023-000322	913 E 23RD ST		Board Up	0	\$975.00	\$35.00	\$1,010.00
		T - VIRGINIA L WALKER, DE	ECEASED					
782401109009 LOTS 6 7 & 8 BLK 18 YORKS CHOICE	EMER-2024-000018	2335 LYON ST		Board Up	1	\$299.38	\$35.00	\$334.38
5.15.152		T - CELESTE A COLUNGA						
782401230010 LT 10 & N 40F LT 11 BLK 16 FARWELL PLACE	EMER-2024-000009	2841 DES MOINES ST		Board Up	0	\$135.00	\$35.00	\$170.00
		T - SAMUEL B BRANCHCOI T - SANDRA S BRANCHCOI						
782401277006 LOT 4 BLK 3 ELBERT & YORKS ADDITION	HLTH-2023-005404	2825 CAPITOL AVE	Yes	Cleanup	0	\$674.21	\$35.00	\$709.21
		T - RYAN WINTER, REG. AC	GENT					
782402257012 W 24F LOT 15 & E 16F LOT 16 BLI A EAST PARK PLACE	EMER-2023-000323	1837 E WALNUT ST		Board Up	0	\$730.00	\$35.00	\$765.00
	*	T - LINDA R SANDERS T - MARK A SANDERS						
782402326018 LOT 1 KEITH PLACE	HLTH-2023-005213	232 E 16TH CT		Cleanup	0	\$1,411.82	\$35.00	\$1,446.82
	•	T - BARBARA L MCNICHOL T - MICHELLE CAREY aka		PETTIS	-			
782403133006 LOT 6 GOODHUES ADDITION	HLTH-2023-005191	1029 E 7TH ST		Cleanup	2	\$709.90	\$35.00	\$744.90
		T - C/O AEON FINANCIAL L T - CT CORPORATION SYS						
782405127023 E 90F S 50F N 100F LOT 1 BLK 4 COTTAGE GROVE	EMER-2023-000221	1168 22ND ST	Yes	Board Up	3	\$205.00	\$35.00	\$240.00
COTINGE GROVE		T - INIE CLEMENT						

782405202026 LOT 36 T M WALKERS ELM GROVE ADD	HLTH-2023-005321	1160 19TH ST		Cleanup	3	\$664.06	\$35.00	\$699.06
		T - DALE TERRY						
782415255015 LOT 4 BLK 4 BECKWITHS SUB-DI	HLTH-2023-004874	2412 SE 8TH ST		Cleanup	0	\$494.21	\$35.00	\$529.21
		T - BESSIE L MILLER						
782415351045 LOT 379 CRAWFORD PLACE	HLTH-2023-004958	228 E PLEASANT VIEW DR		Impound	0	\$132.53	\$35.00	\$167.53
110 X 3 2 C 10000 Notice (20000 Notice (2000		T - ORPHEUS ODELL HICKS						
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2024-000011	2617 SW 9TH ST	Yes	Board Up	1	\$250.00	\$35.00	\$285.00
		T - HENRY CIFUENTES						
782420376040 LOT 6 -EX E 6.50F- POST VIEW PLACE	HLTH-2023-004373	4504 FLEUR DR		Cleanup	0	\$430.48	\$35.00	\$465.48
		T - BRENDA JOHNSON T - TONY MARKS						
782422127016 LOT 11 FLEETWOOD ACRES PLA 2	HLTH-2023-003882	3307 LINWORTH LN		Cleanup	0	\$1,907.67	\$35.00	\$1,942.67
2	•	T - JAN AYALA A/K/A JANET A	AYALA					
782422277013 LOT 20 SOUTHERN KNOLLS PLA	HLTH-2023-004984	3700 SE 12TH ST		Cleanup	1	\$883.43	\$35.00	\$918.43
1		T - DELORES M SIGNS T - JAMES SIGNS						
782427332001 W 63 F N 138 F LOT 15 SOUTH MEADOWS	HLTH-2023-004873	401 E WALL AVE	Yes	Cleanup	1	\$661.91	\$35.00	\$696.91
WILADOWS		T - BASIM A BAKRI, REG. AGI	ENT					
782428203018 W 1/2 VAC 5TH ST E & ADJ & -EX S 20F- SE 1/4 LT 6 CONRAD PLACE	HLTH-2023-005023	505 HACKLEY AVE	Yes	Cleanup	1	\$661.91	\$35.00	\$696.91
ILAGE		T - MARIA GUADALUPE ROCI	HA					
782432228027 LOT 1 JOHN EILERS HEIGHTS	HLTH-2023-004691	6600 SW 15TH ST		Cleanup	1	\$669.44	\$35.00	\$704.44
23. 1331W EILERO HEISING		T - BRANDON PROTHERO, O C - MATTHEW E SHARP	WNER					

r

782433130012 LOTS 40 & 41 BLK 2 RODGERS PLACE	HLTH-2023-004334	1019 WEST ST	Yes	Cleanup	2	\$1,310.30	\$35.00	\$1,345.30
		T - JENNIFER S BUNN						
782433303029 -EX N 10 F- LOT 9 SOUTHVIEW ACRES PLAT 3	EMER-2024-000020	7360 SOUTHVIEW DR		Board Up	0	\$265.00	\$35.00	\$300.00
		T - NICHOLAS K SINDLING	ΞR					
782434101011 LOT 40 SOMERSET	HLTH-2023-005082	6712 SE 2ND CT		Cleanup	0	\$413.37	\$35.00	\$448.37
		T - JOSE M ROCHA-REYES T - NIRAN B RODRIGUEZLO						
792423477007 -EX N 25F- W 1137F & S 25F W 33F E 183F & S 15F W 92F E 150F N1/2 S 1/2 SE 1/4 SE 1/4 SEC 23-79-24	HLTH-2023-004968	3848 E 14TH ST		Cleanup	1	\$1,371.78	\$35.00	\$1,406.78
		T - NATIONAL REGISTEREI AGENT T - PETER J SPINDLER	O AGENTS	INC., REG.				
792426230024 LOT 13 MANNS 2ND ADD HIGHLAND PARK	EMER-2024-000015	1310 E OVID AVE		Cleanup	2	\$418.68	\$35.00	\$453.68
		T - DENNIS FOSTER T - DENNIS FOSTER						
792434304012 LOT 8 BLK 1 LAYMANS 4TH ADD	HLTH-2023-005402	1341 NORTON AVE		Impound	0	\$120.06	\$35.00	\$155.06
		T - ADE GANA T - HASSAN KAKASHI						
792434406007 LOT 11 BUTTS SUB DIV	EMER-2024-000017	1421 8TH ST	Yes	Board Up	0	\$165.00	\$35.00	\$200.00
*		T - BEVERLY LEHS T - KENT LEHS C - BRAD LOWE, OWNER						
					TOTALS:	\$15,960.14	\$875.00	\$16,835.14