I. (a) 3:30 - Roll Call.
(b) Recess, and reconvene in closed session pursuant to Section 21.5(c) of the Code of Iowa.
(c) Closed Session.
(d) Terminate closed session and reconvene in open session.
(e) Adopt recommendation made in closed session.

PROCLAMATIONS - 4:15 P.M.:
(a) Juneteenth
(b) National Home Ownership Month and Presentation of Awards
(c) National Dairy Month and Recognition of Jim Anderson
(d) Recognition of Charles Wittmack

INVOCATION: Pastor Tony Thurston, College Avenue Christian Church

1. ROLL CALL:
2. APPROVING AGENDA, AS PRESENTED AND/OR, AS AMENDED:

*Note: These are routine items and will be enacted by one roll call vote without separate discussion unless someone, Council or public, requests an item be removed to be considered separately.*
3. APPROVING CONSENT AGENDA - items 3 through 66:

LICENSES AND PERMITS:

Approving

4. The following Beer/Liquor Applications:

NEW APPLICATIONS

(1) Plaza Pub, 6202 Douglas Avenue, C Liquor.

RENEWAL APPLICATIONS

(2) Beggars Banquet, 2306 University Avenue, B Beer.
(3) Original Coney Island, 501 Locust Street, B Beer.
(4) Romance Cafe, 1454 2nd Avenue, B Beer.
(5) Drugtown Wine and Spirits, 4100 University Avenue, C Beer.
(6) Git-N-Go Store #7, 1829 6th Avenue, C Beer.
(7) QuikTrip #554, 901 SW 63rd Street, C Beer.
(8) Southside Tobacco, 2432 SW 9th Street, C Beer.
(9) Beegs Lounge, 3418 E 14th Street, C Liquor.
(10) CJS II, 316 E 30th Street, C Liquor.
(11) Court Avenue Brewing Company, 309 Court Avenue, C Liquor.
(12) Creative Croissants, 5800 Fleur Drive, C Liquor.
(13) Des Moines Community Playhouse, 831 42nd Street, C Liquor.
(14) Hickman Pub, 2335 Hickman Rd., C Liquor.
(15) Okoboji Grill, 200 Army Post Rd., C Liquor.

(16) Polk County Convention Center, 501 Grand Avenue, C Liquor.

(17) Veterans Memorial Auditorium, 833 5th Avenue, C Liquor.

(18) Four Point by Sheraton, 1810 Army Post Rd., B Liquor.

(19) Savery Hotel and Spa, 401 Locust Street, B Liquor.

(20) Drugtown Wine and Spirits, 4100 University Avenue, B Liquor.

(21) Git-N-Go Store #7, 1829 6th Avenue, B Liquor.

(22) QuikTrip #554, 901 SW 63rd Street, B Liquor.

(23) Savery Hotel and Spa, 401 Locust Street, B Wine.

(24) Drugtown Wine and Spirits, 4100 University Avenue, E Liquor.

OUTDOOR SERVICE APPLICATIONS

(25) 801 Steak and Chop House, 801 Grand Avenue, C Liquor. Adding permanent outdoor service to current Class C Liquor License.

(26) Hoyt Sherman Place, 1501 Woodland Avenue, C Liquor. Adding permanent outdoor service for summer events.

SPECIAL EVENTS APPLICATIONS


5. City Clerk to issue Cigarette Licenses.

6. City Clerk to issue Coin Operated Machine Licenses.

PUBLIC IMPROVEMENTS

7. Resolution Ordering Construction of the following:

(A) WRF Buildings 20/21/93 Roof Replacement, Receiving of Bids, (07-01-03), and Setting Date of Hearing, (07-14-03). (Construction Estimate- $44,880).

(B) 2003 PCC Pavement Resurfacing Program, Receiving of Bids, (07-01-03), and Setting Date of Hearing, (07-14-03). (Construction Estimate - $376,210).

(C) 2003 City-Wide PCC Pavement Restoration Program, Receiving of Bids, (07-01-03), and Setting Date of Hearing, (07-14-03). (Construction Estimate - $155,800).

(D) Durable Pavement Markings - 2003, Receiving of Bids, (07-01-03), and Setting Date of Hearing, (07-14-03). (Construction Estimate - $114,373.90).

8. Accepting completed construction and approving final payment of the following:

(A) Avenue F. M. Hubbell Widening at E. 33rd Street, $9,663.97 is due now and remaining balance of $24,675.94 to be paid at the end of thirty days.

(B) Southeast Community Center Roof Replacement, $16,967 is now due and remaining balance of $893.00 to be paid at the end of thirty days.

(C) Court Avenue Bridge over Des Moines River Railing Repairs, $16,669.45 remaining balance to be paid at the end of thirty days.

(D) 15th Street & Woodland Avenue Emergency Sewer Repair, $1,550 remaining balance to be paid at the end of thirty days.

(E) 4th & Grand Parking Garage Renovation, $34,283.94 remaining balance to be paid at the end of thirty days.
9. Approving Schedule of Street Cut Restoration charges for street restoration work performed by the Public Works Department effective July 1, 2003.

(Council Communication No. 03-247)

SPECIAL ASSESSMENTS

10. Waive interest on assessment paid in full, Schedule No. 1995-07, Certificate No. 03-16795-00, $402 against property at 4525 SE 16th Street.

11. Deletion of the following NAC-Emergency Order Assessments for the following:

(A) Schedule 2003-27, Certificate 00-10001-00 - $195 against property at 2044 Capitol Avenue.
(B) Schedule 2003-27, Certificate 00-09999-00 - $145 against property at 2125 Maple Street.
(C) Schedule 2003-78, Certificate 00-10167-00 - $145 against property at 3829 - 39th Street.

12. Deletion of NAC-Emergency Order Assessment Schedules on property at 1824 Jefferson Avenue on the following:

(1) Schedule 2003-28, Certificate 00-10107-00, $195.00.
(2) Schedule 2003-05, Certificate 00-10058-00, $719.76.
(3) Schedule 2003-03, Certificate 00-09580-00, $399.51.
(4) Schedule 2002-10, Certificate 00-09400-00, $342.68.

13. Deletion of NAC-Emergency Order Assessment Schedules on property at 1802 Jefferson Avenue on the following:

(1) Schedule 2003-54, Certificate 00-10134-00, $124.50.
(2) Schedule 2003-05, Certificate 00-10059-00, $379.01.
(3) Schedule 2003-01, Certificate 00-09582-00, $424.21.
(4) Schedule 2003-50, Certificate 00-09718-00, $131.00.
(5) Schedule 2003-25, Certificate 00-09664-00, $145.00.
14. Authorizing Engineering Department staff to correct delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Credits Schedule for May 2003.

15. Approving Delinquent Sewer Rental and/or Solid Waste Stormwater Utility Fees for the month of May 2003 for certification to the Polk County Treasurer.

**LAND/PROPERTY TRANSACTIONS**

16. Approving reduction of Bond No. IAC 251657 in amount of $23,920 from Merchants Bonding Company for cost of sidewalks and erosion control improvements be reduced to $18,005 as security for satisfactory completion of remaining sidewalks in EASTER LAKE POINT PLAT 1.

   *(Council Communication No. 03-257)*

17. Approving "timely-filed" application for tax abatement for 6001 Creston Avenue, Unit 36, Riverview Townhomes for 2002.

   *(Council Communication No. 03-258)*

18. Establishing fair market value and authorizing acquisition of property at 1001 SE 26th Court for the WRA Biosolids Storage Facility Project, $95,000 plus closing costs.

19. Establishing fair market value and authorizing acquisition of property for the Guthrie Avenue Business Park Project, $69,400.

20. Approve and accept real estate documents for property at 800 Morton Avenue, for the Upper Union Park Sewer Separation Project-Phase II, $105 plus closing costs.

21. Approve and accept real estate documents for property at 3611 Arthur Avenue, for the Gay Lea Wilson Recreational Trail Project, $250 plus closing costs.

22. Approve and accept real estate documents for property at 2538 SE 43rd Street, for the Agrimergent Technology Park Storm Water Pump Station Project, $4,350 plus closing costs.

23. Approve and accept real estate documents for property at 2505 Mann Avenue, for the Closes Creek Storm Water Improvement Project, $3,032 plus closing costs.

**BOARDS/COMMISSIONS/NEIGHBORHOODS**

23-I Communication from Marvin Kingery advising of his resignation from the Zoning Board of
Adjustment (Seat 2) effective immediately.

(A) Recommendation of Council Member Tom Vlassis to appoint LeaAnn Walker to Seat 2 on the Zoning Board of Adjustment for a five year term commencing April 1, 2001 to expire April 1, 2006.


26. Recommendations for reappointment of the following to the Des Moines International Airport Board:

(A) Council Member Mike McPherson for John Fitzgibbon (Seat 5) for a four year term commencing June 30, 2003 to expire June 30, 2007.

(B) Council Member Christine Hensley for Sam Kalainov (Seat 6) for a four year term commencing June 30, 2003 to expire June 30, 2007.

(C) Mayor Preston Daniels for Fred Wiesshaar (Seat 1) for a four year term commencing June 30, 2003 to expire June 30, 2007.

STREET CLOSURES

27. Approving recommendation of Street Use Team (SUT) to close the following streets:

(1) Doug Romig, representing City of Des Moines, requesting permission to close E. River Drive from Sec Taylor (SW 1st Street) to Court Avenue on Friday, June 20, 2003 from 12:00 PM to 7:30 PM for parking for the SNICKERS U.S. Youth Soccer Championship opening ceremony.

(2) Kerri Gearhart, representing E. Rose Avenue Block Party, requesting permission to close E. Rose Avenue from SE 19th Street to SE 20th Street on Saturday, June 21, 2003 from 12:00 PM to 11:00 PM for a neighborhood block party.

(3) Margaret Durbala, representing Kenway Drive Block Party, requesting permission to close Kenway Drive from Beavercrest Drive to Maryland Pike on Saturday, June 28, 2003 from 4:00 PM to 10:00 PM for a neighborhood block party.

(4) Patricia Westin, representing Northwest Drive Block Party, requesting permission to close Northwest Drive from 44th Street to the 4300 Block of Northwest Drive on Saturday, June 21, 2003 (Raindate of Sunday, June 22, 2003) from 4:00 PM to 8:53 PM for a neighborhood block party.
(5) Paulette Wiley, representing Willkie House Inc., requesting permission to close 17th Street from Crocker Street to Olive Street on Thursday, June 19, 2003 from 7:30 AM to 4:00 PM for Playground Build Day.

(6) Genaro Mata, representing Capitol East Neighborhood, requesting permission to close E. 18th Street from Des Moines Street to Lyon Street on Saturday, June 14, 2003 from 11:00 AM to 5:00 PM for a multicultural Festival.

CITY PLAN COMMISSION RECOMMENDATIONS

28. Regarding preliminary subdivision plat for Albaugh Industrial Park Plat 3, in the vicinity of NE 22nd Street and NE 54th Street in Polk County, within the City's two mile extraterritorial review area.

29. Regarding request from David Miller for vacation and conveyance of the east/west alley between East Edison Avenue and Columbus Park from SE 2nd Street to SE 2nd Court, subject to reservation of easements.

SETTING DATE OF HEARINGS

30. On assessment of $1,500 penalty and 30 day suspension for Krueger's Amoco #2, 630 SW 9th for violation of Iowa's Cigarette laws, selling to minors, (6-23-03).

31. On approval to enter into a five year agreement with an additional five year renewal option with the Des Moines Metro BMX Club to maintain and operate a bicycle motocross track at Ewing Park, (6-23-03).

(Council Communication No. 03-249)

32. On conveyance of a portion of the Hubbell Tract by grant to Iowa Primate Learning Sanctuary, (6-23-03).

33. On License Agreement with Riteway Cleaners for City-owned property located east of Indianola Avenue and north of East Hillside Avenue, (6-23-03).

34. On conveyance of property at 1100 Cherry Street to Wells Fargo Financial, Inc., $300,000, (6-23-03).

35. On voluntary annexation of 4331 NW 44th Street and approving agreement for immediate connection to the City sewer system, (7-28-03).

36. On Council-initiated request to rezone property at 1904 Forest from "C-2" (General Retail
and Highway Oriented Commercial) to a Limited "NPC" (Neighborhood Pedestrian Commercial), (6-23-03).

37. On request from Harry Leopold to rezone property at 3009 SW 9th Street from "C-1" (Neighborhood Retail Commercial) to Limited "C-2" (General Retail and Highway-Oriented Commercial) allowing expansion of use d/b/a Mid-Iowa Environmental, (6-23-03).

38. On vacation and conveyance of the northern most east/west alley in the block bounded by Olinda and Davis Avenues and South Union and SW 1st Streets, (6-23-03).

39. On proposed issuance of not to exceed $9,800,000 General Obligation Refunding Bonds, (essential Corporate Purpose), to refund Series 1996C, (6-23-03).

(Council Communication No. 03-248)

LEGAL DEPARTMENT - CLAIM SETTLEMENTS & BILLINGS

40. Approving payment of $51,873 to Stephen Dyer for settlement of a workers compensation claim from an injury sustained during course and scope of employment.

41. Approving payment of $11,092.35 to Spiegel & McDiarmid Law Firm for services in conjunction with the Riverpoint West Redevelopment and related projects.

42. Approving payment of $5,823.48 to Duncan, Green, Brown, Langeness & Eckley for representation of City in matters involving airport parking garages.

43. Approving payment of $2,732.63 to Myers & Jenkins and $11.20 Tishler & Wald, Ltd. for outside counsel retained for Trans World Airlines, Inc. bankruptcy, and UAL Corporation bankruptcy, ($2,743.83).

44. Approving payment of $1,138.90 to Ahlers Law Firm for representation of City in conjunction with environmental contaminated properties for acquisition of DICO, and Martin Luther King, Jr. Parkway Project.

45. Approving payment of $2,345.13 to Spiegel & McDiarmid Law Firm for consultation and representation in conjunction with City's response to FAA concerns regarding the City's Airport PILOT charge.

46. Approving payment of $2,356 to law firm of Patterson, Lorentzen, Duffield, Timmons, Irish, Becker & Ordyw L.L.P. for representation of City in lawsuit entitled Merchants White Line Warehousing, Inc., Reppert Transfer and Storage Co., and Ackerman Auto Parts Co., Inc.

CITY MANAGER COMMUNICATIONS


(Council Communication No. 03-260)

APPROVING

49. Execution of IDOT Amended Agreement for Unified Certification Program (UCP) for Disadvantaged Business Enterprises.

(Council Communication No. 03-263)

50. Execution of IDOT Property Lease Agreement for rental of bridge inspection vehicle, not to exceed $4500.

51. Accepting ownership of the Gray's Lake Park Southwest Corner Boat Dock from the Greater Des Moines Community Foundation (GDMCF).

(Council Communication No. 03-251)

52. Communication from Park and Recreation Department regarding recommendations related to trail use at Gray's Lake Park.

(Council Communication No. 03-250)

53. Authorizing and providing for issuance of the following General Obligation Bonds, and levying a tax to pay:

(A) $19,140,000, Series 2003C.

(B) $11,860,000 Series 2003D (Urban Renewal).

54. Agreement with Greater Des Moines Community Foundation for administration of the Public Arts Program.

(Council Communication No. 03-265)

55. Communication from Downtown Community Alliance requesting approval of the following banner designs and displays:

(A) On behalf of Meredith Corporation, 8 banners in downtown on Locust Street starting in June.
(B) On behalf of the Blood Center of Iowa, 50 banners in downtown on Locust Street starting in June.

56. NUMBER NOT USED.

57. Drake University and Iowa State University Certifications of Consistency with the City's EZ/EC Strategic Plan and 2003 HUD Consolidated Plan for HUD New Directors Grant Program.

(Council Communication No. 03-253)


(Council Communication No. 03-259)

59. Reggie's Place Program Project with Iowa Homeless Youth Centers for downtown youth services for period June 1 to December 31, 2003, ($40,000).

(Council Communication No. 03-256)

60. 2002-2003 Weed & Seed Grant award of $175,000 from the Executive Office for Weed & Seed (EOWS).

61. Agreement for Professional Services with the Conservation Design Forum (CDF), Inc. for development of Smart Growth Computer Model related to Des Moines Brownfields Revitalization, $45,000.

(Council Communication No. 03-255)

62. Bids for the following:

(A) Sun Turf (Dan Miller, President, Waukee) for two fairway mowers for use by Waveland and Grandview Golf Courses, $54,800. (Eight bids mailed, four received).

(Council Communication No. 03-252)

(B) James W. Bell (Dave Bengford, President, Altoona) for two asphalt recyclers, $45,976 and Eddy-Walker Equipment Company (Don Eddy, President, 4044 E. 14th Street) for four two-ton asphalt hot boxes, $54,050 to be used by the Public Works Department, at a total cost of $100,026. (Four bids mailed, two received).

(Council Communication No. 03-244)
(C) Freightliner of Des Moines (Carl Schwab, President, Altoona) for two 25,000 GVW Trucks to be used by the Sewer Maintenance Division, $143,676. (Eight bids mailed, two received).

(Council Communication No. 03-246)

(D) Elliott Equipment Company (Phil Allen, President, Grimes) for a vacuum catch basin clearance truck body, $85,694 and O'Halloran International (Jim O'Halloran, President) for a truck cab and chassis, $77,065 to be used by the Sewer Maintenance Division, at a total cost of $162,759. (Thirteen bids mailed, six received).

(Council Communication No. 03-245)

63. Civil Service Entrance and Promotional Lists for the following:

(A) Entrance - Housing Services Administrative Secretary.

(B) Entrance - Housing Services Case Manager.

(C) Promotional - Senior Police Officer and Street Maintenance Worker.

64. Authorizing Finance Director to issue checks on the registers of June 13 and June 20, 2003; to draw checks for the bills of the Des Moines Municipal Housing Agency for the weeks of June 9 and June 16, 2003; and to draw checks for biweekly payroll due on June 13, 2003.

ORDINANCES - FINAL CONSIDERATION

65. On rezoning of property at 6222 SW 12th Street from "R1-60" (One Family Low Density Residential District) to Ltd. "R-2" (One and Two Family Residential), (requires 6 votes for passage).

66. On vacation of a portion of the Kingman Boulevard street right-of-way.

*************** END CONSENT AGENDA ***************

ORDINANCES - FIRST CONSIDERATION

67. Amending Chapter 114 of the Municipal Code regarding traffic regulation changes as follows:
(1) Two-Way Traffic Operation--Locust Street between 2nd Avenue and E. 7th Street.

(2) Parking Restriction--North Side of E. Washington Avenue from East of E. 33rd Street.

(3) Corner Clearance--West Side of E. 21st Street, south of Maple Street.

(4) Corner Clearance--South Side of Ingersoll Avenue, East and West of 29th Street.

(5) Corner Clearance--North Side of East Shawnee Avenue, West of Cornell Street.

(6) Corner Clearance--East Side of 4th Street, South of Aurora Avenue.

(7) Corner Clearance--West Side of 21st Street, South of Franklin Avenue.

(8) Corner Clearance--East Side of E. 9th street, South of Buchanan Street.

(9) Removal of Loading Zone on the East Side of 9th Street, North of Walnut Street.

(10) Corner Clearance--North Side of Ingersoll Avenue, East and West of 19th Street.

COUNCIL REQUESTS

68. From Council Member Vlassis to discuss four-way stop signs at 46th & Twana.

COMMUNICATIONS/REPORTS

69. From Joe & Linda Riccio, 1924 SE Thornton Court, to speak regarding various parking issues.

70. From Peter Rose, 668 - 48th Street, to speak regarding Polk County consolidation issues and current housing and homeless situation in Des Moines.

71. From Des Moines Area Community College, requesting Council initiate actions on various requests for properties near the Urban Campus, 1100 7th Street.

INFORMAL HEARINGS (Opened at ______ P.M.) (Items 72 thru 73)

72. To receive citizen comments regarding proposed budget changes.

73. On appeal from Kenneth McGregor, Sr. dba United Youth Careers, 1420 University regarding denial of application for Solicit Funds License.
HEARINGS (Opened at __________ P.M.) (Items 74 thru 84)

74. On proposed vacation and conveyance of a portion of east/west alley extending from E. 4th between E. Grand Avenue and E. Locust Street adjoining Betts Hardware site to SOHO Development, L.L.C., not to exceed $31,200.

(A) First consideration of ordinance above.

(B) Final consideration of ordinance above, (waiver requested by applicant), requires 6 votes.

75. Items regarding request from United Properties Investment Company, L.C. and Raccoon Valley Investment Company to rezone property at 8000 Fleur Drive from the "A-1" (Agricultural) to "C-2" (General Retail and Highway Oriented Commercial), subject to conditions:

(A) Recommendation from City Plan & Zoning Commission regarding amendment to Des Moines 2020 Community Character Land Use Plan.

(B) Hearing on rezoning.

(C) First consideration of ordinance above.

(D) Final consideration of ordinance above, (waiver requested by applicant), requires 6 votes.

76. On Westchester Park Playground Improvements: Resolution approving plans, specifications, form of contract documents, Engineer's estimate, and designating lowest responsible bidder as Hooyer Construction, Inc., (Curt Hooyer, President, Pella), $68,440.

(A) Approving contract and bond and permission to sublet.


(A) Approving contract and bond.

78. On E. 16th Street and E. Walnut Street Footing Drain Sewer: Resolution approving plans, specifications, form of contract documents, Engineers estimate and designating lowest responsible bidder as Elder Corporation, (Jared Elder, II, Vice President, DSM), $46,750.
79. On Cownie Soccer Complex Improvements: Resolution approving plans, specifications, form of contract documents, Engineers estimate and designating lowest responsible bidder as Concrete Technologies, (Brad Baumler, President, Urbandale), $309,315.

80. On SW 9th Street Widening at Porter Avenue-IDOT Project: Resolution approving plans, specifications, form of contract documents, Engineer's estimate, and designating lowest responsible bidder as M. Peterson Construction Co. (Merlin Peterson, President, DSM), $2,088,461.40.

81. On Central Place Sanitary Sewer Relining Program-IDOT Project: Resolution approving plans, specifications, form of contract documents, Engineer's estimate, and designating lowest responsible bidder as Insituform Technologies USA, Inc. (Boyd A. Hirtz, Vice President, Chesterfield, MO), $468,800.

82. On Central Business District Traffic Signal Update-IDOT Project: Resolution approving plans, specifications, form of contract documents, Engineer's estimate, and designating lowest responsible bidder as The Waldinger Corporation (Tom Koehn, CEO, DSM), $1,793,691.70

83. On 15th Street Widening Locust Street to Ingersoll Avenue-IDOT Project: Resolution approving plans, specifications, form of contract documents, Engineer's estimate, and designating lowest responsible bidder as The Underground Company (Duane Burkhardt, President/CEO, DSM), $1,463,074.95.
(B) Approving and authorizing execution of Supplemental Agreement No. 1 with Snyder & Associates, Inc., (Stephen P. Rowe, President, Ankeny) for redesign work related to 15th Street from Grand Avenue to Ingersoll Avenue and construction phase services for 15th Street Corridor Improvements, not to exceed $50,440.

(Council Communication No. 03-262)

84. Resolution to REJECT all bids and close hearing on the Highland Park Streetscape, (2 bids received-over estimate).

(Council Communication No. 03-264)

* * END HEARINGS at ______ P.M. * *

APPROVING

85. Application for $875,000 COPS in Schools grant to fund the School Resource Officer program.

(Council Communication No. 03-254)

(A) Approving Notice of Termination of the School Resource Officer contract with Des Moines Public Schools.

* * * * * * *

EXTRA ITEMS

These extra items are filed after 5:00 P.M. on the Wednesday preceding a Council meeting and have been included upon the Amended Agenda by the City Clerk, with sponsorship of the Mayor or a City Council Member who shall deem the item of sufficient urgency to warrant immediate Council action - said statement of urgency from the City Manager and/or appropriate Department Director shall be placed on file with the City Clerk.

A G E N D A

BOARD OF HEALTH
MOTION TO CONVENE

COMMUNICATION

1. Communication regarding demolition cost reserve escrowed for 756 20th Street.

AUTHORIZING

2. Court authority to abate the public nuisance at the following locations:

(A) 1435 Arlington (vacant) Titleholder: Jean T. Huggins.

(B) 1217 Clark (vacant) Titleholder: Frankie L. Ward, Tax Certificate Holders, Kenneth L. Johnson and Betty Foster.

(C) 3916 Cornell (vacant) Titleholder: Phyllis A. Phoenix.

(D) 2130 Lay Street (vacant) Titleholder: R & S Investments, LLC, Mortgage Holder, State Federal Savings and Loan Association of Des Moines.

(E) 1406 2nd Place (vacant) Titleholder: Stephen J. Clark.

(F) 2249 SW 9th Street (occupied) Titleholder: Michael P. Anastasio, Contract Buyers, Gayle C. Knief d/b/a The K Group and Diane Knief d/b/a The K Group.

(G) 922 E. 12th Street, (vacant) Titleholder: James J. Theisen.

(H) 1327 E. 14th Street (vacant) Titleholder: Cynthia K. Jones, Legal Interest Holder, United Services of Des Moines, Inc., Tax Certificate Holder, Glendower Corporation.

(I) 7011 SW 16th Street (vacant) Titleholder: Jeanne M. Nemetz, Mortgage Holder, Household Bank, F.S.B.

(J) 720 E. 18th Street (garage) Titleholders: Denny R. Grimm and Louise A. Grimm, Mortgage Holder, Standard Federal Bank.

(K) 1246 E. 22nd Street (vacant) Titleholder: Gene Henderson, Mortgage Holder, West Des Moines State Bank.

(L) 824 E. 23rd Court (vacant) Titleholders: Dale A. Johnson and Patricia E. Johnson, Contract Buyer, Dennis W. Pitman.
(M) 712 26th Street (vacant) Titleholder: Z Fin.

(N) 506 E. 29th Street (vacant) Titleholder: R&S Investments, LLC, Contract Buyer, Victoria L. Rousseau a/k/a Victoria L. Bailiff, Mortgage Holder, Action Financial Services, Inc.

(O) 101 SE 33rd Street (vacant) Titleholders: Harold E. Young and Carol M. Young.

(P) 1548 E. 36th Street (occupied) Titleholders: Cheryl D. Twiss, Patricia L. Bean, Robert L. Willson, and Larry Grady, Tax Certificate holders, John Davis d/b/a Tax 217 and Christine Frank d/b/a Tax 127.

(Q) 1334 46th Street, (garage) Titleholder: Carole Jackson.


3. The Engineering Department to cause the removal of 1324 E. 12th Street, Titleholder: Bill Quaintance, Tax Certificate Holder, Destiny 98C.

MOTION TO ADJOURN AT _____________ P.M.

*Des Moines - City of Skywalks*