



Roll Call Number

Agenda Item Number

11

Date April 5, 2021

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(COMMUNITY DEVELOPMENT)
SCHEDULE NO. 2021-03 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 (Community Development) Schedule No. 2021-03, 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 (Community Development) Schedule No. 2021-03, Activity ID 20-1111-000, is hereby approved 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 2.03% 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, 2022, 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.



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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.

Moved by _____ to adopt.

FORM APPROVED: s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN

| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|----------|--------|
| COWNIE | | | | |
| BOESEN | | | | |
| GATTO | | | | |
| GRAY | | | | |
| MANDELBAUM | | | | |
| VOSS | | | | |
| WESTERGAARD | | | | |
| TOTAL | | | | |
| MOTION CARRIED | | | APPROVED | |
| _____ Mayor | | | | |

CERTIFICATE

I, P. Kay Cmelik, 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: 2021-03

PAGE 1
 DATE 03/26/2021
 TIME 9:37:02

Emergency: Nuisance Abatement Clean-up

| DESCRIPTION OF PROPERTY | CERTIFICATE NUMBER | PROPERTY ADDRESS OWNERS NAME | DATE AND TYPE | COST | INCID | TO BE ASSESSED |
|---|--------------------|--|------------------------|------------|--------------------|----------------|
| 020/00575-000-000 GEO 7824-10-332-005 LOT 8 BLK 13 SECOND PLAT OF CLIFTON HEIGHTS | 00-25248-00 | 429 E JACKSON AVE T - MOORE, JESICA L T - WORTHINGTON, JACOB | 10/22/2020 Clean Up | \$1,013.12 | \$35.00 \$35.00 | \$1,048.12 |
| 120/01448-000-000 GEO 7824-28-226-026 LOT 12 FARR ADDITION PLAT 2 | 00-25249-00 | 205 TITUS AVE T - ROYCE, DENNIS M | 10/30/2020 Clean Up | \$1,661.62 | \$35.00 \$35.00 | \$1,696.62 |
| 010/00807-000-000 GEO 7824-16-206-012 CONTRACT BUYER LOT 507 1ST PLAT OF CLIFTON HGTS | 00-25284-00 | 719 DAVIS AVE T - MARASCO, KATHRYN K T - DENMAR PROPERTIES LLC, C - EBLEN, MARCHELLE J C - LEWIS, NICOLE | 11/05/2020 Impound | \$186.81 | \$35.00 \$35.00 | \$221.81 |
| 010/05100-000-000 GEO 7824-21-154-003 -EX E 55F- S 54F LOT 14 THORNTON PLACE | 00-25287-00 | 3723 SW 13TH ST T - CSADER, FREDRICK M | 10/02/2020 Clean Up | \$575.88 | \$35.00 \$35.00 | \$610.88 |
| 010/01486-000-000 GEO 7824-15-302-033 LOTS 338 & 339 CRAWFORD PLACE | 00-25290-00 | 124 E BROAD ST T - 124 E BROAD STREET TRUST, | 09/29/2020 Board Up | \$455.00 | \$35.00 \$35.00 | \$490.00 |
| 120/06114-000-000 GEO 7824-20-429-021 LOT 70 WAKONDA MANOR | 00-25291-00 | 1406 CARRIE AVE T - GALE, WANNETTE M | 11/10/2020 Board Up | \$255.00 | \$35.00 \$35.00 | \$290.00 |
| 010/02103-000-000 GEO 7824-16-278-019 LOT 120 FRUITA | 00-25292-00 | 2430 S UNION ST T - NESHEIM, MICHAEL P | 11/10/2020 Board Up | \$630.00 | \$35.00 \$35.00 | \$665.00 |
| 010/05810-000-000 GEO 7824-21-128-013 LOT 243 WATROUS PARK PLAT 2 | 00-25293-00 | 917 CAULDER AVE T - WOLFF, STEPHEN A | 11/02/2020 Clean Up | \$2,750.03 | \$35.00 \$35.00 | \$2,785.03 |
| 120/05246-000-000 GEO 7824-22-303-001 LT 26 & N 1/2 LT 27 SUNNYCREST | 00-25294-00 | 4101 SE 1ST ST T - DOUGHERTY, JACQUELINE S T - DOUGHERTY, ALBERT R | 11/03/2020 Clean Up | \$1,409.71 | \$35.00 \$35.00 | \$1,444.71 |
| 100/08362-000-000 GEO 7924-20-482-018 LOTS 9 & 10 BLK F LAWNWOODS | 00-25295-00 | 3113 GARDEN AVE T - YARTZ, MICHELLE R | 09/28/2020 Clean Up | \$100.00 | \$35.00 \$35.00 | \$135.00 |

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|--|--------------------|---|------------------------|------------|--------------------|----------------|
| 030/03673-000-000 GEO 7824-05-204-043 LOT 17 & S 1/2 LOT 16 MYERLYS ADDITION | 00-25296-00 | 1106 17TH ST T - DENG, BIEL C - DENG, BIEL | 08/11/2019 Board Up | \$200.00 | \$35.00 \$35.00 | \$235.00 |
| 080/06254-001-000 GEO 7924-33-258-008 LTS 4, 5, 6 & E 42F LTS 7, 8 & 9 BLK 2 & LT A & E 42F LT C BLK 7 SHEPHERDSONS ADDITION | 00-25297-00 | 1602 M L KING JR PKWY T - MONTS, ANITA B | 11/13/2020 Clean Up | \$2,036.48 | \$35.00 \$35.00 | \$2,071.48 |
| 030/01695-073-000 GEO 7824-04-126-018 RENTAL LT 1 BLK 4 GRASS ROOTS 1 | 00-25298-00 | 1113 10TH ST T - KIMBERLY A REED REVOCABLE TRUST, | 11/13/2020 Clean Up | \$285.81 | \$35.00 \$35.00 | \$320.81 |
| 030/05854-003-000 GEO 7824-04-126-042 RENTAL -EX E 11F- N 98F E 93.5F LT 11 OP NE FRL 1/4 NW FRL 1/4 SEC 4-78-24 | 00-25299-00 | 1196 9TH ST T - JR TT LLC, T - CDS PROPERTIES LLC, | 12/04/2020 Clean Up | \$484.91 | \$35.00 \$35.00 | \$519.91 |
| 080/03410-000-000 GEO 7924-33-252-027 RENTAL LOT 10 BLK 3 INGLESIDE | 00-25301-00 | 1711 22ND ST T - WILSON, WILLIE M T - PREFERRED PROPERTY ENTERPRISES LLC, | 12/17/2020 Clean Up | \$847.79 | \$35.00 \$35.00 | \$882.79 |
| 080/03404-000-000 GEO 7924-33-252-021 LOT 4 BLK 3 INGLESIDE | 00-25302-00 | 1813 22ND ST T - LBT IOWA 9365, T - AEON FINANCIAL IOWA LLC, | Clean Up | \$1,471.02 | \$35.00 \$35.00 | \$1,506.02 |
| 080/06497-001-000 GEO 7924-33-432-001 RENTAL LOT 30 STALFORDS 1ST ADD TO NORTH DES MOINES | 00-25303-00 | 1457 17TH ST T - CAM, DZOUNG | 12/15/2020 Clean Up | \$702.01 | \$35.00 \$35.00 | \$737.01 |
| 030/01436-000-000 GEO 7824-05-103-009 RENTAL LOT 32 DRAKE UNIVERSITY 2ND ADD | 00-25304-00 | 1117 26TH ST T - SOUTH STORY BANK & TRUST, C - 1117 26TH ST LLC, | 12/17/2020 Clean Up | \$482.30 | \$35.00 \$35.00 | \$517.30 |
| 030/01695-073-000 GEO 7824-04-126-018 LT 1 BLK 4 GRASS ROOTS 1 | 00-25305-00 | 1113 10TH ST T - KIMBERLY A REED REVOCABLE TRUST, | 12/08/2020 Clean Up | \$438.49 | \$35.00 \$35.00 | \$473.49 |
| 080/05571-000-000 GEO-7924-34-128-017 LOT 112 THIRD PLAT PROSPECT PARK | 00-25306-00 | 2020 10TH ST T - LOVEJOY, RASHAWN | 12/15/2020 Board Up | \$185.00 | \$35.00 \$35.00 | \$220.00 |

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|-------------------------|--------------------|------------------------------|---------------|-------------|----------|----------------|
| | | | TOTALS | \$16,170.98 | \$700.00 | \$16,870.98 |