

Date April 04, 2022

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2022-2, 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. 2022-2, 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. 2022-2, 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 4.34% 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, 2023, 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.

12

Date April 04, 2022

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: _____
 Kathleen Vanderpool
 Deputy City Attorney

SLN
pw

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
BOESEN					
GATTO					
SHEUMAKER					
MANDELBAUM					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED			APPROVED		
_____ Mayor			_____ City Clerk		

ASSESSMENT SCHEDULE NO: 2022-2

PAGE 4
 DATE 3/25/2022
 TIME 9:24:33AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306332010 LOT 116 GEORGE P CURRANS ADD	HLTH-2021-000590	137 SE 33RD ST T - GIDGIT MCCOMBS		Cleanup	0	\$2,971.44	\$35.00	\$3,006.44
782306332011 LOT 115 GEORGE P CURRANS ADD	HLTH-2021-000591	141 SE 33RD ST T - FLOYD L CLARK		Cleanup	3	\$498.85	\$35.00	\$533.85
782401127004 LOT 52 BLK 8 YORKS CHOICE	HLTH-2021-001664	845 E 24TH CT T - JARED W HOLLINGER, REG. AGENT		Board Up	3	\$415.00	\$35.00	\$450.00
782401158014 LOTS 38 & 40 BLK 10 GRANT PARK	HLTH-2022-000001	2337 LOGAN AVE T - SHERYL M PEEK		Board Up	0	\$205.00	\$35.00	\$240.00
782402134021 E 1/2 N 90 F LOT 11 BLK 58 STEWARTS ADDITION	HLTH-2021-001425	1659 DES MOINES ST T - SISTER B MUHAMMAD-DAVIS	Yes	Board Up	3	\$1,325.00	\$35.00	\$1,360.00
782402259001 -EX E 50F- LT 1 BLK C EAST PAR PLACE; AND -EX E 50F- N 70F LT OP NE 1/4 SEC 2-78-24	HLTH-2021-001523	255 E 18TH ST T - RANDY KARAIIDOS		Board Up	1	\$195.00	\$35.00	\$230.00
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	HLTH-2021-000615	1196 9TH ST T - JAMES SMITH		Cleanup	10	\$899.85	\$35.00	\$934.85
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	HLTH-2021-000825	1196 9TH ST T - BENJAMIN BRUNER, REG AGENT T - JAMES SMITH		Cleanup	10	\$1,512.88	\$35.00	\$1,547.88

792331304026 LOT 11 BLK 16 EASTON PLACE	HLTH-2021-001597	1446 SEARLE ST T - JUSTIN BALD - OFFENDER #30740	Board Up	12	\$275.00	\$35.00	\$310.00
792332326031 LOT 1 BLK 1 OUT-LOOK PARK	HLTH-2021-001346	1548 E 33RD ST T - JORDAN CONWELL	Board Up	0	\$135.00	\$35.00	\$170.00
792332354002 N 132F LOT 12 BLK 5 HYDE PARK PLAT NO 2	HLTH-2021-000332	2905 STATE AVE T - ALL KNOWN & UNKNOWN HEIRS OF KALEEN L RIDDLE	Cleanup	2	\$2,398.45	\$35.00	\$2,433.45
792333129022 LOT 47 SUNRISE PARK	HLTH-2022-000136	1917 WILLIAMS ST T - CARRIE WHEELER	Cleanup	0	\$6,969.83	\$35.00	\$7,004.83
792333129022 LOT 47 SUNRISE PARK	HLTH-2022-000269	1917 WILLIAMS ST T - CARRIE WHEELER	Board Up	0	\$240.00	\$35.00	\$275.00
792425353040 W 25 F ADJ & 8.25 F N & ADJ & L' 36 GRAHAMS ADD	HLTH-2022-000004	1502 MILTON AVE T - STEPHANIE L HANSEN	Board Up	0	\$1,715.00	\$35.00	\$1,750.00
792428101002 -EX W 150F & E 43F & BEG 142.46F S & 46.96F NWLY OF NE COR THN S 7.24F NWLY 213.65F N7.47F SELY 213.91F TO POB- LT 7 LYG N OF DOUGLAS AV EUCLII HEIGHTS; AND LT 2 EUCLID HEIGHTS PLAT 2	HLTH-2021-000618	2833 DOUGLAS AVE	Cleanup	1	\$4,329.11	\$35.00	\$4,364.11
792428301017 W 1/2 LOT 23 ARNOLD'S PLACE	HLTH-2021-000480	2744 ADAMS AVE T - ERIK TRIGGS T - MARGARET TRIGGS	Cleanup	0	\$731.71	\$35.00	\$766.71
792432230019 N 20 F LOT 44 & ALL LOT 45 LINNWOOD PARK	HLTH-2021-001300	2009 31ST ST T - ANNEKE BARR & CHAD FICCOLA	Board Up	1	\$225.00	\$35.00	\$260.00
792432452013 LOT 4 CONDIT WOODS	HLTH-2021-000579	1327 RANDALL PL T - JON G FUSSELL	Cleanup	10	\$1,043.99	\$35.00	\$1,078.99

792433127001 -EX IRREG LN N 37F ON E LN & N 25.4F ON W LN- W 410F E 785F L1 1 DUHIGG PLACE	EMER-2021-000006	2410 HICKMAN RD		Cleanup	3	\$667.09	\$0.00	\$667.09
792433252027 LOT 10 BLK 3 INGLESIDE	HLTH-2021-001081	1711 22ND ST T - COREY DEHEER	Yes	Board Up	4	\$95.00	\$35.00	\$130.00
792433278034 LOT 6 ARENA ADDITION	HLTH-2021-001298	1909 MONDAMIN AVE T - BEVERLY J HELSING		Board Up	0	\$250.00	\$35.00	\$285.00
792435278006 LOT 182 UNION ADDITION	HLTH-2021-001471	1807 YORK ST T - PAMELA J CODY		Board Up	0	\$425.00	\$35.00	\$460.00
792436254003 LTS 21,22 & 23 BLK 5 T E BROWNS OFFICIAL PLAT	HLTH-2021-001408	1609 DIXON ST		Board Up	9	\$145.00	\$35.00	\$180.00
792436254003 LTS 21,22 & 23 BLK 5 T E BROWNS OFFICIAL PLAT	HLTH-2021-001602	1609 DIXON ST T - STACEN BOTTS		Board Up	9	\$135.00	\$35.00	\$170.00
792436301028 LOT 216 ASHBROOK	HLTH-2021-000675	1410 IDAHO ST T - SCOTT LEFF	Yes	Cleanup	0	\$2,427.62	\$35.00	\$2,462.62
792436302022 LOT 167 ASHBROOK	HLTH-2021-000785	1516 E 15TH ST T - ANGELA MORENO		Cleanup	1	\$321.22	\$35.00	\$356.22
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	HLTH-2022-000261	1940 EASTON BLVD T - JUAN GUAMAN		Board Up	0	\$565.00	\$35.00	\$600.00
TOTALS:						\$39,741.87	\$1,470.00	\$41,211.87