



Date April 24, 2023

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2023-03, 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 (Neighborhood Services) Schedule No. 2023-3, 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. 2023-03, 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 5.45% 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, 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 (30) days after first date of publication of the Notice to Property Owners of filing of the schedule of assessments.

Date April 24, 2023

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

SLN_{pw}

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	<p style="text-align: center;">CERTIFICATE</p> <p>I, Laura Baumgartner, City Clerk of said City Council, 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.</p> <p>IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.</p>
COWNIE					
BOESEN					
GATTO					
MANDELBAUM					
SHEUMAKER					
VOSS					
WESTERGAARD					
TOTAL					

MOTION CARRIED APPROVED

_____ Mayor

_____ City Clerk

ASSESSMENT SCHEDULE NO: 2023-03

PAGE 4
 DATE 4/17/2023
 TIME 1:09:23PM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401178014 N 71F LTS 49, 51, 53 & 55 BLK 8 GRANT PARK	EMER-2023-000018	241 E 24TH ST T - JENNIFR J AUSTIN T - STEVEN L AUSTIN JR	Yes	Cleanup	2	\$418.25	\$35.00	\$453.25
782401203009 LOT 11 BLK 3 FARWELL PLACE	EMER-2023-000035	817 E 27TH ST T - BASIM BAKRI, REG. AGENT	Yes	Cleanup	0	\$2,391.70	\$35.00	\$2,426.70
782401203009 LOT 11 BLK 3 FARWELL PLACE	EMER-2023-000038	817 E 27TH ST T - BASIM BAKRI, REG. AGENT	Yes	Board Up	0	\$125.00	\$35.00	\$160.00
782401258014 LOT 14 BLK 8 BREWER & COMPANYS ADDITION TO GRAN' PARK	EMER-2023-000019	2712 DEAN AVE T - GREGORY STEARNS	Yes	Cleanup	3	\$416.68	\$35.00	\$451.68
782401258014 LOT 14 BLK 8 BREWER & COMPANYS ADDITION TO GRAN' PARK	EMER-2023-000031	2712 DEAN AVE T - GREGORY STEARNS	Yes	Cleanup	3	\$409.81	\$35.00	\$444.81
782402135032 LOT 8 BLK 66 STEWARTS ADDITION	EMER-2023-000042	1742 E GRAND AVE T - DOCUSERV CO., REG. AGENT		Board Up	0	\$145.00	\$35.00	\$180.00
782402252003 E 1/2 LT 94 & ALL LT 95 GOODE & LIKES ADDITION	EMER-2023-000015	1915 E GRAND AVE T - MARIA D SOCORRO GONZALEZ		Board Up	7	\$305.00	\$35.00	\$340.00
782402311010 LT 7 CORR OP N 272 F LT 31 BROOKS & COS ADD	EMER-2023-000040	101 JOHNSON CT T - LINDA K HERNANDEZ T - RICHARD HERNANDEZ		Board Up	1	\$155.00	\$35.00	\$190.00

782402503012 N 43 F W 100 F S OF & ADJ TO CF & P RY LT 1 OP BLK 24 BROOKS & COS ADD	EMER-2023-000023	125 SE 18TH ST	Board Up	3	\$1,455.00	\$35.00	\$1,490.00
		T - CORPORATION SERVICE CO., REG. AGENT					
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	EMER-2023-000024	1196 9TH ST	Board Up	10	\$455.00	\$35.00	\$490.00
		T - JAMES SMITH, REG. AGENT					
782406182013 -EX W 7 FT- N 44 FT LOTS 39 & 40 W W LYONS ADD TO LYONS PAR	EMER-2023-000036	822 35TH ST	Board Up	2	\$1,427.00	\$35.00	\$1,462.00
		T - PATRICK HAEGE					
782410331008 W 1/2 LT 25 & ALL LT 26 BLK 12 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2022-002487	400 E JACKSON AVE	Cleanup	2	\$733.89	\$35.00	\$768.89
		T - CONNIE S MARSHALL					
782410352020 LOT 14 & E 1/2 LOT 15 BLK 5 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2022-003746	244 E EDISON AVE	Cleanup	0	\$731.42	\$35.00	\$766.42
		T - RYAN WINTER C - MARQUESE MORRIS					
782410355004 LOT 16 FIRST PLAT OF CLIFTON HEIGHTS	HLTH-2022-002969	9 HILLSIDE AVE	Cleanup	0	\$1,190.78	\$35.00	\$1,225.78
		T - ERIC B COON T - JODI WINTERS					
782410379021 LT 11 & -EX E 20F- LT 12 BLK 14 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2022-002890	441 E GRANGER AVE	Cleanup	0	\$599.89	\$35.00	\$634.89
		T - SANDRA K HILDEBRAND					
782410455018 LT 22 & E 25F LT 23 BLK 24 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2022-002683	700 E EDISON AVE	Cleanup	1	\$931.59	\$35.00	\$966.59
		T - ARLENE M MILLER					
782414177020 LT 8 PIONEER KNOLLS	HLTH-2022-003123	1744 E LACONA AVE	Cleanup	0	\$536.21	\$35.00	\$571.21
		T - DAWN R MYERS					

782414301011 LOT 8 SUMMIT VIEW	HLTH-2022-003327	1517 E BELL AVE T - TRAVAS L HERMAN		Cleanup	1	\$538.71	\$35.00	\$573.71
782414401049 LOT 38 WOODS PARK	EMER-2023-000022	2431 SE 18TH CT T - AARON M RODRIQUEZ		Board Up	0	\$2,045.00	\$35.00	\$2,080.00
782415227055 E 50F W199.3F MEAS ON N LN & PAR TO RD LT 42 & E 50F W 202.02F MEAS ON S LN & PAR TC RD LT 41 & PRT BEG SW COR LT 41 THN NLY 65.2F SELY 85F SEL 64.54F SWLY 47.13F & WLY 152.02F TO BEG LT 41 & -EX WLY 199.3F ON N LN & W 202.02F ON S LN- & -EX E OF SLY E	HLTH-2022-001396	2111 SE 9TH ST T - LONNIE SHIPLEY		Cleanup	0	\$476.21	\$35.00	\$511.21
782416177040 LOT 36 KIRKWOOD HEIGHTS	HLTH-2022-004216	1033 KIRKWOOD AVE T - AMERICAN HOME INV CO C - DIANE GILLMAN C - JAMES GILLMAN		Cleanup	0	\$792.30	\$35.00	\$827.30
782416353021 W 70F LOT 50 GOODELL PLACE	HLTH-2022-004549	1311 PARK AVE T - JEFFRY K CLAYTON, REG. AGENT	Yes	Cleanup	0	\$596.21	\$35.00	\$631.21
782416378017 LOT 6 SOUTHGATE	HLTH-2022-004025	1016 PLEASANT VIEW DR T - NICOLE LARPENTER		Cleanup	2	\$416.75	\$35.00	\$451.75
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2023-000013	2617 SW 9TH ST T - HENRY CIFUENTES T - TRICIA BOOTH	Yes	Board Up	0	\$125.00	\$35.00	\$160.00
782416404004 LOT 4 HATTON ACRES PLAT 2	HLTH-2022-003279	2617 SW 9TH ST T - HENRY CIFUENTES T - TRICIA BOOTH	Yes	Cleanup	0	\$483.74	\$35.00	\$518.74
782419253015 E 177F N 90F S 330F S 1/2 SW 1/4 NE 1/4 SEC 19-78-24	HLTH-2022-003858	3838 SW 31ST ST T - RICHARD J BARTLETT		Cleanup	0	\$918.57	\$35.00	\$953.57

782420376016 LOT 6 POST VIEW PLACE	HLTH-2022-002567	4504 FLEUR DR T - BRENDA JOHNSON T - TONY MARK	Cleanup	0	\$483.74	\$35.00	\$518.74
782421353046 W 1/2 LT 16 & -EX W 50F- LOT 17 LAWN ARBOR ACRES	EMER-2023-000017	1305 MCKINLEY AVE T - AUSTIN BRIEN	Board Up	4	\$95.00	\$35.00	\$130.00
782421353046 W 1/2 LT 16 & -EX W 50F- LOT 17 LAWN ARBOR ACRES	HLTH-2022-003933	1305 MCKINLEY AVE T - AUSTIN BRIEN	Cleanup	4	\$698.89	\$35.00	\$733.89
782421405011 LOT 38 WATROUS HEIGHTS PLA' 1	EMER-2023-000021	518 WATROUS AVE T - FRANCES J ENBUSK T - JOANNE ENBUSK - DECEASED	Board Up	0	\$125.00	\$35.00	\$160.00
782421451004 N 1/2 W 1/2 LOT 3 B PARKS PLACE	HLTH-2022-004913	804 PHILIP ST T - ROBERT GOURD	Cleanup	0	\$670.89	\$35.00	\$705.89
782422252010 W 100F N 15F LT 40 & -EX E 133F- LT 41 PLAT 2 MORNINGSIDE	HLTH-2022-001135	707 E ROSE AVE T - JACQUES BYIRINGIRO T - NYIRAZIREZE MUKAMANA	Cleanup	1	\$543.74	\$35.00	\$578.74
782422352017 LT 3 SCANDIA MAGNOLIA PARK PLAT NO 3	HLTH-2022-003117	12 E EMMA AVE T - JAMES ROBBINS	Cleanup	2	\$476.21	\$35.00	\$511.21
782422378023 W 21 F LT 5 & E 55 F LT 6 SCANDIA MAGNOLIA PARK PLAT 2	HLTH-2022-003677	310 E MCKINLEY AVE T - MICHAEL N FORGET, REG. AGENT	Yes Cleanup	0	\$499.60	\$35.00	\$534.60
782425179001 LOT 30 CARMAN ESTATES PLAT	HLTH-2022-003098	5346 SAINT ANDREWS CIR T - KEVIN BARR	Cleanup	0	\$41.53	\$35.00	\$76.53
782427332001 W 63 F N 138 F LOT 15 SOUTH MEADOWS	HLTH-2022-004909	401 E WALL AVE T - BASIM AL BAKRI	Yes Cleanup	2	\$731.89	\$35.00	\$766.89

792423378020 LOT 29 EAST HIGHLAND PARK PLT 2	EMER-2023-000030	3811 COLUMBIA ST	Board Up	0	\$725.00	\$35.00	\$760.00
		T - c/o CARRINGTON MORTGAGE SERVICES LLC					
792427255002 LOT 255 MANNS 2ND ADD TO LAKE PARK	HLTH-2022-004821	3135 7TH ST	Cleanup	5	\$507.88	\$35.00	\$542.88
		T - IOWA REGISTERED AGENT LLC, REG. AGENT					
792430127022 -EX W 25 F ST- S 38 F W 1/2 LT 29 & -EX W 25 F ST- N 16 1/2 F W 1/2 LT 30 KINGMAN ACRES	HLTH-2022-004139	3431 53RD ST	Cleanup	0	\$489.60	\$35.00	\$524.60
		T - LAURA CHRISTY					
792430228032 S 173.10F E 56F W 237F LOT 4 CORR PLAT ROSELAND ACRES	HLTH-2022-003820	4413 OVID AVE	Cleanup	0	\$714.89	\$35.00	\$749.89
		T - MICHAEL KIELTY					
792433256018 LOT 25 BLK 3 INGLESIDE	HLTH-2022-003851	1611 22ND ST	Cleanup	1	\$763.88	\$35.00	\$798.88
		T - JOSHUA R CHURCHILL					
792434107014 LTS 27, 28 & 29 BLK B CHAUTAUQUA PARK	HLTH-2022-001200	1301 STEPHENSON WAY	Impound	0	\$227.78	\$35.00	\$262.78
		T - JAMES MARCUSEN					
792434260031 S 60 F LOT 41 OAKLAND	EMER-2023-000039	1726 OAKLAND AVE	Board Up	3	\$275.00	\$35.00	\$310.00
		T - MIKE CLAYTON					
792434478007 LOT 12 RUTHERFURD HEIGHTS	HLTH-2022-003910	218 FOREST AVE	Cleanup	1	\$504.68	\$35.00	\$539.68
		T - LBT IOWA 4050					
792434479004 LOT 61 RUTHERFURD HEIGHTS	HLTH-2022-003071	1235 5TH AVE	Cleanup	0	\$1,042.78	\$35.00	\$1,077.78
		T - JUSTIN BIRD					
		T - RASHELLE BIRD					
792436254003 LTS 21,22 & 23 BLK 5 T E BROWNS OFFICIAL PLAT	HLTH-2023-000414	1609 DIXON ST	Cleanup	9	\$718.89	\$35.00	\$753.89
		T - STACEN BOTTS					

792536282017	HLTH-2022-004103	6113 COLLEGE AVE	Cleanup	0	\$1,380.02	\$35.00	\$1,415.02
LOT 113 FRANKLIN PARK PLAT 2		T - CLINTON TIBBEN					
				TOTALS:	\$38,340.72	\$2,030.00	\$40,370.72
