

Date May 22, 2023

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2023-04, 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. 2023-04, 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. 2023-4, 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 5.40% 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 May 22, 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	CERTIFICATE
COWNIE					
BOESEN					
GATTO					
MANDELBAUM					
SHEUMAKER					
VOSS					
WESTERGAARD					
TOTAL					
MOTION CARRIED			APPROVED		
_____ Mayor					_____ City Clerk

ASSESSMENT SCHEDULE NO: 2023-04

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 DATE 5/12/2023
 TIME 10:47:20AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401107023 -EX E 6F- LOT 56 CENTRAL PARK	HLTH-2023-000027	2240 E GRAND AVE T - SCOTT LEFF, TRUSTEE C - AUDRA SYPOLT, REG. AGENT	Yes	Cleanup	4	\$1,270.46	\$35.00	\$1,305.46
782401277006 LOT 4 BLK 3 ELBERT & YORKS ADDITION	HLTH-2023-000194	2825 CAPITOL AVE T - DANIEL DOYLE, REG. AGENT T - TERRANCE DOYLE, REG. AGENT	Yes	Cleanup	0	\$785.89	\$35.00	\$820.89
782402252003 E 1/2 LT 94 & ALL LT 95 GOODE & LIKES ADDITION	EMER-2023-000048	1915 E GRAND AVE T - MARIA D SOCORRO GONZALEZ		Board Up	7	\$2,205.00	\$35.00	\$2,240.00
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	EMER-2023-000057	1196 9TH ST T - JAMES SMITH, REG. AGENT		Board Up	10	\$275.00	\$35.00	\$310.00
782404126042 -EX E 11F- N 98F E 93.5F LT 11 OF NE FRL 1/4 NW FRL 1/4 SEC 4-78-24	EMER-2023-000062	1196 9TH ST T - JAMES SMITH, REG. AGENT		Board Up	10	\$2,145.00	\$35.00	\$2,180.00
782409482009 LOT 4 OLSON HEIGHTS	HLTH-2023-000100	201 HILLSIDE AVE T - MARY S SWARTHOUT (TRUSTEE) T - RICHARD R SWARTHOUT (TRUSTEE) C - LEONARD R FAZIO	Yes	Cleanup	0	\$491.27	\$35.00	\$526.27
782421255085 -EX W 5F S 67F N 167F- & -EX S 13F & W OF LN BEG 5F E OF NW COR THN S TO PT 38F N SW COR SELY TO PT 30F E & 13F N OF SW COR- S 226F LT 47 BLOOMFIELD PLACE	HLTH-2023-000412	3911 SW 9TH ST T - CORPORATION SERVICE COMP. REG. AGENT		Cleanup	1	\$354.53	\$35.00	\$389.53

782421353046 W 1/2 LT 16 & -EX W 50F- LOT 17 LAWN ARBOR ACRES	EMER-2023-000032	1305 MCKINLEY AVE T - AUSTIN BRIEN	Board Up	4	\$185.00	\$35.00	\$220.00
782421427005 LOT 52 SOUTHMOOR GARDENS	HLTH-2022-004891	4211 SW 5TH ST T - MARK C MANNING	Cleanup	0	\$300.00	\$35.00	\$335.00
782422176018 -EX N 79F- LOT 33 SMITHS ACRE! PLAT 3	HLTH-2023-000050	300 E ROSE AVE T - JAMES LONGERBONE	Cleanup	0	\$475.21	\$35.00	\$510.21
782428376013 LOT 7 WESLEY PLACE	HLTH-2022-004992	932 PAYTON AVE T - JAMES M RAYMOND	Cleanup	0	\$650.00	\$35.00	\$685.00
782428479018 LTS 22, 23 & 24 BLK 1 OFF REPLAT BLK K THOMAS HEIGHT	HLTH-2023-000197	505 LALLY ST T - DIANA VELA T - LAURA MENDEZ	Impound	1	\$140.06	\$35.00	\$175.06
792422379019 LOT 7 BLK 5 NORTH OAK PARK	HLTH-2023-000208	3928 9TH ST T - BEVERLY M RUSSELL	Cleanup	0	\$855.89	\$35.00	\$890.89
792422383018 LOT 7 BLK 8 NORTH OAK PARK	HLTH-2023-000204	3822 9TH ST T - DENNIS M SELIQUINI T - KATHLEEN W SELIQUINI	Cleanup	0	\$704.42	\$35.00	\$739.42
792422406022 LT 375 & S 1/2 LT 376 COLLEGE PARK	HLTH-2022-004146	4008 6TH AVE T - AMANDA L EASLEY	Cleanup	0	\$483.21	\$35.00	\$518.21
792422481007 LOT 18 BLK 10 HIGHLAND PARK	HLTH-2022-005015	3821 5TH AVE T - MICHAEL T BARKLEY	Cleanup	0	\$673.89	\$35.00	\$708.89
792425354046 LOT 10 SARGENT HEIGHTS	EMER-2023-000065	1518 GUTHRIE AVE T - FEDERAL HOME LOAN MORTGAGE CORP	Board Up	0	\$305.00	\$35.00	\$340.00
792426201009 LOT 18 CAMPUS PARK	HLTH-2022-004960	3618 E 7TH ST T - MIRNA RUBY, REG. AGENT	Cleanup	0	\$1,013.25	\$35.00	\$1,048.25

792427204007 LOT 7 BLK 1 OAK PARK	HLTH-2023-000324	624 DOUGLAS AVE T - MARIA G RAMOS ESCOBAR	Impound	0	\$200.53	\$35.00	\$235.53
792433327005 LOT 9 CURTIS BLUFF PARK ADDITION	HLTH-2023-000026	1539 24TH ST T - ROSE M ORTIZ	Yes Cleanup	0	\$442.21	\$35.00	\$477.21
792434304024 S 44 F N 88 F LOTS 11 & 12 BLK 1 LAYMANS 3RD ADD	EMER-2023-000028	1532 13TH ST T - KRYSTAL D PRINCE, TRUSTEE	Board Up	0	\$125.00	\$35.00	\$160.00
792434377008 S 8 IN LT 18 & N 36.5 F LT 17 SD BLK 4 SUMMIT PARK	EMER-2023-000041	1315 12TH ST T - VIRGINIA R JOHNSON	Board Up	0	\$95.00	\$35.00	\$130.00
792434427023 S 1/2 LOT 70 & ALL LOT 71 & N 1/2 LOT 72 BATES ADDITION	HLTH-2022-004624	1528 ARLINGTON AVE T - BLANCA HINOJOSA	Cleanup	0	\$476.21	\$35.00	\$511.21
792434479004 LOT 61 RUTHERFURD HEIGHTS	HLTH-2022-004870	1235 5TH AVE T - RASHELLE BIRD	Cleanup	0	\$595.89	\$35.00	\$630.89
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000045	1940 EASTON BLVD T - JUAN GUAMAN	Board Up	0	\$245.00	\$35.00	\$280.00
TOTALS:					\$15,492.92	\$875.00	\$16,367.92