



**Date** November 20, 2023

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF  
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS  
(NEIGHBORHOOD SERVICES)  
SCHEDULE NO. 2023-11, 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. 2023-11, 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. 2023-11, 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 6.67% 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** November 20, 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<sub>pw</sub>*

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	<p style="text-align: center;"><b>CERTIFICATE</b></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					
VOSS					
WESTERGAARD					
TOTAL					

MOTION CARRIED

APPROVED

\_\_\_\_\_ Mayor

\_\_\_\_\_ City Clerk

ASSESSMENT SCHEDULE NO: 2023-11

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782305130008 LOT 16 VALLEY HIGH MANOR	HLTH-2023-003517	4125 KNOB HILL DR T - TODD C ARMSTRONG		Cleanup	0	\$717.06	\$35.00	\$752.06
782306331012 LOT 130 GEORGE P CURRANS ADD	HLTH-2023-004021	116 SE 33RD ST T - SUSAN M GRIMES	Yes	Impound	0	\$132.53	\$35.00	\$167.53
782401177026 LOTS 93 & 95 BLK 5 GRANT PARI	EMER-2023-000232	2444 E WALNUT ST T - MATT T MUNFORD	Yes	Board Up	1	\$865.00	\$35.00	\$900.00
782401378003 LOT 22 LAKESIDE	HLTH-2023-002263	312 SE 25TH CT T - LA VERN R BAYSINGER		Cleanup	1	\$1,323.48	\$35.00	\$1,358.48
782402311010 LT 7 CORR OP N 272 F LT 31 BROOKS & COS ADD	EMER-2023-000226	101 JOHNSON CT T - LINDA K HERNANDEZ T - RICHARD HERNANDEZ		Board Up	1	\$125.00	\$35.00	\$160.00
782404102005 LT 10 BLK 4 MONELLS ADDITION	HLTH-2023-003213	1161 13TH ST T - MORNING STAR BAPTIST CH		Cleanup	0	\$718.90	\$35.00	\$753.90
782405159001 LOT 40 IRA P WETMORES ADDITION	EMER-2023-000211	831 26TH ST T - DAVID R ELKIN, REG. AGENT	Yes	Board Up	1	\$135.00	\$35.00	\$170.00
782406182013 -EX W 7 FT- N 44 FT LOTS 39 & 40 W W LYONS ADD TO LYONS PAR	HLTH-2023-003414	822 35TH ST T - PATRICK J HAEGE		Cleanup	2	\$1,043.33	\$35.00	\$1,078.33
782415203046 E40F LOT 32 OAK HEIGHTS	HLTH-2023-000797	828 PIONEER RD T - CURT M LOPEZ		Cleanup	0	\$3,857.46	\$35.00	\$3,892.46
782415278015 LOT 6 MAPLETON	HLTH-2022-003292	1110 E LACONA AVE T - DENNIS J WILKINSON	Yes	Cleanup	0	\$2,267.79	\$35.00	\$2,302.79

782422453040 N 300F & E 27F S 151F LOT 11 & -EX E55F- LT 12 YODER ACRES	HLTH-2023-003254	728 E MCKINLEY AVE		Cleanup	0	\$698.43	\$35.00	\$733.43
		T - JACOBO VALDERRABANO HERNANDEZ T - OFELIA PEREZ SANTOS						
782433302001 W 100 F LOTS 41 & 42 HIGHLAND HILLS PLAT 4	HLTH-2023-003166	7203 SW 13TH ST		Impound	1	\$132.53	\$35.00	\$167.53
		T - JHONATAN S VIDES VASQUEZ						
782433302038 LOT 63 HIGHLAND HILLS PLAT 4	HLTH-2023-002767	7504 SW 12TH ST		Cleanup	0	\$302.53	\$35.00	\$337.53
		T - DAVID D KING						
782433376010 LOT 26 SOUTH GATE MANOR	HLTH-2023-000613	7806 SW 11TH ST		Cleanup	0	\$600.00	\$35.00	\$635.00
		T - DEBRA A BLAIR T - WILLIAM D WORTHINGTON						
782502252013 -EX W 50F- LOT 43 BROOKLINE HEIGHTS	EMER-2023-000245	926 59TH ST		Board Up	0	\$265.00	\$35.00	\$300.00
		T - TERENCE CULLEN						
792327128036 UNIT 504 BROOK RUN PARKS	EMER-2023-000242	3799 VILLAGE RUN DR UNIT 504		Board Up	0	\$165.00	\$35.00	\$200.00
		T - BARBARA C YOUNG						
792420227048 LOT 95 SAWYER'S LANDING PLA 1	EMER-2023-000244	4904 SAWYERS DR	Yes	Board Up	0	\$2,315.00	\$35.00	\$2,350.00
		T - LEVI HAINES T - MICHELLE HAINES						
792426156023 LOT 11 BLK 27 AUBURN HEIGHTS PLT 1	EMER-2023-000236	3010 OXFORD ST		Board Up	3	\$95.00	\$35.00	\$130.00
		T - DAWN R LLOYD T - DONALD W LLOYD JR						
792426230024 LOT 13 MANN'S 2ND ADD HIGHLAND PARK	HLTH-2023-003864	1310 E OVID AVE		Cleanup	3	\$1,700.67	\$35.00	\$1,735.67
		T - DENNIS FOSTER						
792434153031 LOT 40 & W 1/3 LOT 41 INGLE-WOLD	HLTH-2023-003391	1332 JEFFERSON AVE		Cleanup	0	\$388.95	\$35.00	\$423.95
		T - JOHNTA WARE						

792434405009 N 55F 6 IN LOTS 1 & 2 BLK B THOMPSONS SUB DIV	HLTH-2023-000827	1450 8TH ST		Cleanup	2	\$678.02	\$35.00	\$713.02
		T - KENNETH DUSHECK						
792434427023 S 1/2 LOT 70 & ALL LOT 71 & N 1/2 LOT 72 BATES ADDITION	HLTH-2023-003386	1524 ARLINGTON AVE		Cleanup	0	\$1,420.48	\$35.00	\$1,455.48
		T - BLANCA HINOJOSA						
792434430009 LOT 5 BATES ADDITION	EMER-2023-000225	1427 5TH AVE	Yes	Board Up	0	\$475.19	\$35.00	\$510.19
		T - MATTHEW J ADAM, REG. AGENT						
792435126009 LTS 65 & 66 BLK 5 OLD ORCHAR BEACH	EMER-2023-000218	220 GUTHRIE AVE		Board Up	0	\$275.00	\$35.00	\$310.00
		T - JOSHUA R CHURCHILL						
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000227	1940 EASTON BLVD		Board Up	1	\$130.00	\$35.00	\$165.00
		T - JUAN GUAMAN						
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000229	1940 EASTON BLVD		Board Up	1	\$135.00	\$35.00	\$170.00
		T - JUAN GUAMAN						
<b>TOTALS:</b>						<b>\$20,962.35</b>	<b>\$910.00</b>	<b>\$21,872.35</b>