



Date January 22, 2024

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2024-01, 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. 2024-01, 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. 2024-01, 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 5.99% 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.

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.



Roll Call Number

Agenda Item Number

_____ 11 _____

Date January 22, 2024

Moved by _____ to adopt. Second by _____

FORM APPROVED:

s/Kathleen Vanderpool

Kathleen Vanderpool
Deputy City Attorney

SLN_{pw}

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				
MOTION CARRIED			APPROVED	

Mayor

CERTIFICATE

I, Laura Baumgartner, 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: 2024-01

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306351007 LOT 26 FAIRFIELD	HLTH-2023-004477	3016 RACCOON ST T - JOSEPH M JENKINS II		Cleanup	1	\$1,713.70	\$35.00	\$1,748.70
782401106019 LOT 48 & E 7 1/2F LOT 47 BLK 21 YORKS CHOICE	HLTH-2023-004205	2248 DES MOINES ST T - LBT IOWA 9119		Cleanup	0	\$449.84	\$35.00	\$484.84
782401177021 LOTS 77 & 79 BLK 5 GRANT PARI	HLTH-2023-004480	2428 E WALNUT ST T - ROBIN MALHI, REG. AGENT C - VERONICA L GONZALEZ		Cleanup	2	\$430.48	\$35.00	\$465.48
782401177026 LOTS 93 & 95 BLK 5 GRANT PARI	HLTH-2023-004194	2444 E WALNUT ST T - MATT T MUNFORD	Yes	Cleanup	1	\$554.06	\$35.00	\$589.06
782401182007 LT 124 & E 1/2 VAC ALLEY W & ADJ & ALL LT 122 BLK 7 GRANT PARK	HLTH-2023-004459	2525 E WALNUT ST T - SARAH GOMEZ		Cleanup	0	\$551.15	\$35.00	\$586.15
782402135030 W 1/2 LOT 7 BLK 66 STEWARTS ADDITION	HLTH-2023-004678	1734 E GRAND AVE T - UBALDO BERNARDINO	Yes	Cleanup	0	\$641.90	\$35.00	\$676.90
782402155004 -EX E 20F N 115F- LT 17 & ALL LT 18 & 19 BLK 42 STEWARTS ADDITION	HLTH-2023-004235	1441 CAPITOL AVE T - ERIC HARLAN, REG. AGENT	Yes	Impound	0	\$132.53	\$35.00	\$167.53
782402259010 E 1/2 LOT 5 BLK C EAST PARK PLACE	HLTH-2023-004041	1835 LOGAN AVE T - ALEX CATALAN, REG. AGENT		Cleanup	1	\$552.72	\$35.00	\$587.72
782405112014 LOT 166 UNIVERSITY LAND COS 1ST ADDITION	HLTH-2023-003828	1000 24TH ST T - D&B 528 W 6TH STREET LLC	Yes	Cleanup	1	\$422.95	\$35.00	\$457.95

782406182012 LOT 38 & W 7 FT LOT 39 W W LYONS ADD TO LYONS PARK	HLTH-2023-003706	3516 ROLLINS AVE		Cleanup	0	\$519.03	\$35.00	\$554.03
		T - EMILY MARTY T - SETH NOSBUSCH						
782409483002 LOT 3 JOSEPHS PLACE	EMER-2023-000230	618 BANCROFT ST	Yes	Board Up	0	\$565.00	\$35.00	\$600.00
		T - JACOB VELIE						
782410352020 LOT 14 & E 1/2 LOT 15 BLK 5 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2023-003690	244 E EDISON AVE		Cleanup	0	\$1,728.68	\$35.00	\$1,763.68
		T - RYAN WINTER						
782413326005 LT 5 WOODS ON THE RIVER PLA 3	HLTH-2023-001623	2416 E GLENWOOD DR		Cleanup	0	\$218.13	\$35.00	\$253.13
		T - LEDONDEE A GUALCO						
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2023-000258	2617 SW 9TH ST	Yes	Board Up	1	\$205.00	\$35.00	\$240.00
		T - HENRY CIFUENTES						
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2023-000273	2617 SW 9TH ST	Yes	Board Up	1	\$205.00	\$35.00	\$240.00
		T - HENRY CIFUENTES						
782421203015 -EX PARCEL A BK 9218 PG 145 E 63F- S 119.5F W 217F LOT 8 BLOOMFIELD PLACE	HLTH-2023-003437	3525 SW 9TH ST		Impound	0	\$75.06	\$35.00	\$110.06
		T - BRANDYN L NUTTER-GRACEY T - JEREMY M GRACEY						
782421352044 E 1/2 LOT 55 & ALL LOT 54 LAWN ARBOR PLACE	HLTH-2023-002960	1203 HEROLD AVE		Cleanup	0	\$3,005.30	\$35.00	\$3,040.30
		T - JERRY RAGAN - DECEASED						
782427352002 N 96.5F LT 219 CUMMINSFORD	HLTH-2023-003804	7 E LELAND AVE		Impound	0	\$155.06	\$35.00	\$190.06
		T - ERIC J OLSON T - KAREN E OLSON						
782427477018 PARCEL E BK 11730 PG 427 LES RD SE 1/4 SE 1/4 SEC 27-78-24	EMER-2023-000234	6250 SE 14TH ST		Cleanup	0	\$415.42	\$35.00	\$450.42
		T - JONATHAN FITZPATRICK - PRESIDENT						

782433103026 LOT 129 DAVID MC KEE PLACE	HLTH-2023-004101	1301 BUNDY ST T - RYAN WINTER	Yes	Cleanup	0	\$482.72	\$35.00	\$517.72
792328304003 LOT 47 SHERIDAN PARK PLAT N 2	EMER-2023-000278	2928 E 40TH ST T - ARDYCE L DE VRIES		Board Up	0	\$1,465.00	\$35.00	\$1,500.00
792331130027 LOT 12 BLK 5 EASTON PLACE PLAT NO 3	HLTH-2023-004441	1904 LAY ST T - MARCO A GARCIA-CARRERA		Impound	1	\$200.53	\$35.00	\$235.53
792332178011 LOT 5 FAIR OAKS	HLTH-2023-003851	1905 E 32ND CT T - JOSHUA L FRANKE		Cleanup	0	\$937.10	\$35.00	\$972.10
792332403063 LOT 16 GRAYS WOODS	HLTH-2023-003945	3522 DUBUQUE AVE T - ION CORBU		Cleanup	0	\$1,104.96	\$35.00	\$1,139.96
792426129009 LOT 17 BLK 8 PLAT 1 AUBURN HEIGHTS	EMER-2023-000223	3619 AMHERST ST T - CRISTIAN J GONZALEZ AKA CHRISTIAN J GONZALEZ		Board Up	2	\$140.00	\$35.00	\$175.00
792427281008 S 1/2 LOT 327 & N 1/2 LOT 328 MANN'S 2ND ADD TO LAKE PARK	EMER-2023-000265	3223 3RD ST T - CORPORATION SERVICE CO., REG. AGENT T - IOWA SECRETARY OF STATE, REG. AGENT T - NATIONSTAR MORTGAGE LLC, C/O CORPORATION SERVICE CO.		Board Up	0	\$135.00	\$35.00	\$170.00
792427282005 LOT 167 BLK 7 LAKE PARK	HLTH-2023-003989	3016 5TH AVE T - LAURA MAZARIEGOS T - OLIVERIO MAZARIEGOS		Cleanup	0	\$467.74	\$35.00	\$502.74
792428301017 W 1/2 LOT 23 ARNOLD'S PLACE	EMER-2023-000266	2744 ADAMS AVE T - ERIK C TRIGGS T - MARGARET TRIGGS		Board Up	0	\$235.00	\$35.00	\$270.00
792428351020 -EX W 3 F- LT 2 AMARUDE	HLTH-2023-001233	2728 SHERIDAN AVE T - ANDREW WEEKS T - CHRYSTI FRANK A/K/A CHRYSTI WEEKS		Cleanup	0	\$560.70	\$35.00	\$595.70

792432276018 E 1/2 LOT 15 NELSON HEIGHTS	HLTH-2023-004137	1620 33RD ST T - CAITLIN CUNNINGHAM		Cleanup	4	\$421.13	\$35.00	\$456.13
792434276019 -EX E 150 F- N 110 F S 225 F LOT 47 OAKLAND	HLTH-2023-004123	1617 OAKLAND AVE T - JOSEPH QUARTZ T - MAYA QUARTZ	Yes	Cleanup	0	\$456.25	\$35.00	\$491.25
792434405009 N 55F 6 IN LOTS 1 & 2 BLK B THOMPSONS SUB DIV	EMER-2023-000272	1450 8TH ST T - KENNETH DUSHECK		Cleanup	2	\$110.00	\$35.00	\$145.00
792434406009 LOT 14 BUTTS SUB DIV	HLTH-2023-004190	1409 8TH ST T - MARY JARMANO LADO T - SAMUEL MABIOR NHIAL		Cleanup	0	\$649.43	\$35.00	\$684.43
792436301028 LOT 216 ASHBROOK	HLTH-2023-004114	1410 IDAHO ST T - SCOTT N LEFF	Yes	Cleanup	0	\$1,089.57	\$35.00	\$1,124.57
792436404015 LT 18 BLK 1 STALFORDS ADDITION	HLTH-2023-004849	1423 STEWART ST T - TODD MCCLISH	Yes	Cleanup	1	\$958.22	\$35.00	\$993.22
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2023-000284	1940 EASTON BLVD T - JUAN GUAMAN		Board Up	1	\$135.00	\$35.00	\$170.00
TOTALS:						\$22,089.36	\$1,260.00	\$23,349.36