

Agenda	Item	Number
		6

Date	May	20,	2024	
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RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2024-05, 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. 2024-05, 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. 2024-05, 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 6.57% 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, 2025, 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.

Roll Call Number	
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Date	May 20, 2024	
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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



COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
voss				
WESTERGAARD				
TOTAL				
MOTION CARRIED			AP	PROVED

## **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
City	CICIN

## ASSESSMENT SCHEDULE NO: 2024-05

Nuisance Abatement

PAGE DATE

5/9/2024

TIME 11:30:05AM

\$520.00
\$660.00
\$557.48
\$553.42
\$1,165.00
\$752.91
\$582.31
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782403202009 W 25 F LOT 12 & A TR PC IN NW COR LOT 11 BLK 10 STEWARTS ADDITION	HLTH-2024-000121	1101 FILMORE ST		Cleanup	0	\$1,414.35	\$35.00	\$1,449.35
Abbillon		T - C T CORPORATION SY T - LBT IOWA 4219	STEM, REG	. AGENT				
782403202021 LOT 4 & W 1/2 LOT 5 BLK 10	HLTH-2024-000300	1112 FREMONT ST		Cleanup	0	\$1,446.80	\$35.00	\$1,481.80
STEWARTS ADDITION		T - MICHAEL R MC GLOTH	LIN					
782403207002 -EX E 49 F- LOT 18 GENESERS ADDITION	HLTH-2024-000078	907 BUCHANAN ST		Cleanup	0	\$661.09	\$35.00	\$696.09
ADDITION		T - CAROL A KINSETH						
782410379011 LOT 14 & 15 BLK 14 SECOND PLAT OF CLIFTON HEIGHTS	EMER-2024-000040	453 E GRANGER AVE	Yes	Board Up	0	\$625.00	\$35.00	\$660.00
TEAT OF GEN TOWNEIGHTG		T - JOSEPH G GAMBLE						
782415328027 N 80F LOT 110 CRAWFORD PLAC	EMER-2024-000043	2806 SE 5TH ST		Board Up	0	\$275.00	\$35.00	\$310.00
		T - DIANE L LENNING, REC	3. AGENT					
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2024-000039	2617 SW 9TH ST	Yes	Board Up	1	\$345.00	\$35.00	\$380.00
		T - HENRY CIFUENTES						
782416404004 LOT 4 HATTON ACRES PLAT 2	EMER-2024-000044	2617 SW 9TH ST	Yes	Board Up	1	\$275.00	\$35.00	\$310.00
		T - HENRY CIFUENTES						
792425226004 W 50F VAC RAILROAD EAS LYG I OF EUCLID AVE ROW E 1/4 NE 1/4 SEC 25-79-24	HLTH-2023-005492			Cleanup	0	\$979.53	\$35.00	\$1,014.53
3LC 23-13-24		T - C T CORPORATION SY	STEM, R.A.					
792426301014 LOT 14 BLK A G B HAMMERS PLAT OF THE TOWN OF ENGLEWOOD	HLTH-2023-005336	2900 1ST ST		Cleanup	0	\$1,471.04	\$35.00	\$1,506.04
		T - CAREY A ROBBINS						
792434151023 LOT 64 INGLE-WOLD	HLTH-2023-004772	1413 JEFFERSON AVE		Cleanup	0	\$509.68	\$35.00	\$544.68
		T - ADUT A MANON T - ALIER P AGOK						

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792434479004 LOT 61 RUTHERFURD HEIGHTS	EMER-2024-000037	1235 5TH AVE	Cleanup	0	\$1,022.74	\$35.00	\$1,057.74
		T - RASHELLE BIRD					
792435478031 LOT 434 POLK & HUBBELL'S ADI	EMER-2024-000045	1318 E 14TH ST	Cleanup	0	\$514.95	\$35.00	\$549.95
		T - ATTN: GREGORY JOHNSEN T - ATTN: MICHAEL OHNEMUS					
				TOTALS:	\$14,086.30	\$665.00	\$14,751.30

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