

Agenda Item Number

**Date** July 15, 2024

## RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2024-07, 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. 2024-07, 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. 2024-07, 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 6.24% 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.

ASSESSMENT SCHEDULE NO: 2024-07

Nuisance Abatement

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9:35:39AM

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED	
782401178017 LOTS 57 & 59 BLK 8 GRANT PARI	HLTH-2024-000502	2408 LOGAN AVE		Cleanup	0	\$531.31	\$35.00	\$566.31	
		T - JEFFREY L HALL							
782402179020 E 1/2 LOT 3 BLK 64 STEWARTS ADDITION	HLTH-2024-000589	1716 E WALNUT ST		Cleanup	0	\$596.31	\$35.00	\$631.31	
		T - LYNSI E BAKER							
782402256001 VAC ALLEY S OF & ADJ & W 60 F LOTS 154-155 & W 16 F LOT 158 & ALL LOT 159 & -EX W 20 F N 25 F- LOT 160 GOODE & LIKES ADDITION	EMER-2024-000060	1945 CAPITOL AVE		Board Up	0	\$165.00	\$35.00	\$200.00	
		T - MAX STEIGLEDER, RE	G. AGENT						
782402257012 W 24F LOT 15 & E 16F LOT 16 BLI A EAST PARK PLACE	EMER-2024-000050	1837 E WALNUT ST		Board Up	0	\$275.00	\$35.00	\$310.00	
		T - LINDA R SANDERS T - MARK A SANDERS							
782403206007 LOT 7 BLK 14 STEWARTS ADDITION	EMER-2024-000074	1012 E 13TH ST		Board Up	1	\$275.00	\$35.00	\$310.00	
		T - MIREYA ARREOLA DO T - MYNOR F CARRANZA							
782410379011 LOT 14 & 15 BLK 14 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2024-000791	453 E GRANGER AVE	Yes	Cleanup	0	\$1,271.67	\$35.00	\$1,306.67	
		T - JOSEPH G GAMBLE							
782414303004 -EX E 800F & W 191F N 200F- & -EX S 20F ST & W 40F ST- S 419F NW 1/4 SW 1/4 SEC 14-78-24	HLTH-2023-005513	2825 SE 14TH ST UNIT 11	Yes	Cleanup	0	\$1,246.88	\$35.00	\$1,281.88	
		T - RIVERSIDE FILINGS LLC, REG. AGENT							

T - STEVEN M HARRIER

782414303004 -EX E 800F & W 191F N 200F- & -EX S 20F ST & W 40F ST- S 419F NW 1/4 SW 1/4 SEC 14-78-24	HLTH-2023-005516	2825 SE 14TH ST UNIT 8	Yes	Cleanup	0	\$768.97	\$35.00	\$803.97	
		T - AMY E SKIFF T - RIVERSIDE FILINGS LLC, REG. AGENT							
782415226017 -EX N120F- 50F S OF & ADJ & LO <sup>.</sup> 5 A S NELSONS SUBDIVISION	HLTH-2024-000580	1004 GRATIS AVE		Impound	0	\$125.00	\$35.00	\$160.00	
		T - RODRIGO ESTRADA-ESTUDILLO A/K/A RODRIGO ESTRADA							
782426377002 N 70 F LOT 32 NEW HOPE	HLTH-2024-000976	6035 SE 16TH CT		Impound	0	\$132.53	\$35.00	\$167.53	
		T - MARJORIE WILEY							
782427377010 LOT 2 POLO PLACE	HLTH-2024-000743	341 E LELAND AVE		Cleanup	0	\$464.33	\$35.00	\$499.33	
		T - DAVID L WETSCH C - PAIGE CLEMONS C - TONY XAYSUNA							
782427452021 -EX W 6F- & -EX E 131F W 137F N 131.15F- & -EX E 131F W137F S 140F- LOT 1 HIGGINS ACRES	EMER-2024-000079	6209 SE 5TH ST	Yes	Board Up	0	\$675.00	\$35.00	\$710.00	
		T - DANIEL REILLY							
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2024-000077	1940 EASTON BLVD		Board Up	3	\$415.00	\$35.00	\$450.00	
		T - JUAN GUAMAN							
					TOTALS:	\$6,942.00	\$455.00	\$7,397.00	

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