

Agenda	Item Number
	10

Date	October	07,	2024	
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RESOLUTION LEVYING ASSESSMENTS FOR FEES, FINES, PENALTIES, COSTS AND INTEREST IMPOSED IN THE ENFORCEMENT OF THE NEIGHBORHOOD INSPECTION RENTAL CODE AND PROVIDING FOR THE PAYMENT THEREOF SCHEDULE NO. 2024-10, ACTIVITY ID 20-1111-000

WHEREAS, the fees, fines, penalties, costs and interest itemized in the accompanying schedule have been imposed by the City upon the owners of rental property in the enforcement of the Neighborhood Inspection Rental Code; and,

WHEREAS, each of the owners of the rental property listed in the accompanying schedule have been given notice of the following:

- The amount due from them for the fees, fines, penalties, costs and interest identified in such schedule;
- Their right to appeal the calculation of the amounts due, and the process to make such appeal;
- That if the total amount due from them was not paid within thirty (30) days of when due, or in the event of a timely appeal if not paid within ten (10) business days of final action on that appeal by the Housing Appeals Board, then:
 - The owner will be charged a late payment penalty in the amount of \$25.00;
 - Interest shall thereafter accrue on the unpaid balance at the rate of 1.5% per month; and,
 - That the City may certify the unpaid balance, accrued interest and late payment penalty to the County Treasurer for collection against the rental property in the same manner as a property tax; and,

WHEREAS, more than thirty (30) days has expired from the date each of the fees, fines, penalties, and costs itemized in the accompanying schedule were originally due, and more than ten (10) business days has expired from the date of final action by the Housing Appeals Board on any appeals that were timely taken from the calculation of the amounts due; and,

WHEREAS, the fees, fines, penalties, costs and interest itemized in the accompanying schedule remain unpaid; and,

WHEREAS, the City Council of the City of Des Moines desires to exercise the authority granted to it by Iowa Code §364.17 to certify the fees, fines, penalties, costs and interest itemized in the accompanying schedule as a lien against the rental property for collection in the same manner as a property tax; NOW THEREFORE,

*	Roll	Call	Number	
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Date October 07, 2024				
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BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, as follows:

- 1. That the accompanying Schedule of Fees, Fines, Penalties, Costs and Interest Imposed in the Enforcement of the Neighborhood Inspection Rental Code, Schedule No. 2024-10, Activity ID 20-1111-000, is hereby approved, confirmed and adopted with the amounts shown thereof assessed and levied against each property for collection in the same manner as a property tax.
- 2. That such assessments shall be payable in one installment; shall bear interest at 9.00% per annum which is the maximum rate allowed by Iowa Code Chapter §74A; the one installment of each assessment 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. However, said assessment shall be payable at the office of the County Treasurer of Polk County, Iowa, in fall or in part and without interest within thirty (30) days after the first date of publication of the Notice of Filing of Schedule.
- 3. The City Clerk is hereby authorized and directed to certify the accompanying schedule to the County Treasurer of Polk County, Iowa, and to publish the accompanying Notice of Filing of Schedule once each week for two consecutive weeks in the Des Moines Register. The first publication of said Notice shall be made within fifteen (15) days after the date of such certification. On or before the second publication of the Notice the Neighborhood Services Department, under the direction of the City Clerk, shall send a copy of the Notice by mail to each property owner whose property is subject to assessment, as shown by the records in the office of the county auditor, all as provided and directed by Iowa Code Section 384.60.

Moved by	to adopt.	Second by	
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Form Approved: /s/ Thomas G. Fisher Jr.
Thomas G. Fisher Jr.
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
BOESEN					
COLEMAN					I, Laura Baumgartner, City Clerk of said City Council,
GATTO					hereby certify that at a meeting of the City Council of said
MANDELBAUM					City of Des Moines, held on the above date, among other proceedings the above was adopted.
SIMONSON					proceedings the above was adopted.
VOSS					
WESTERGAARD					IN WITNESS WHEREOF, I have hereunto set my hand
TOTAL					and affixed my seal the day and year first above written.
MOTION CARRIED			APPROVED		

_____ Mayor City Clerk

ASSESSMENT SCHEDULE NO: 2024-10

PAGE DATE

Rental Inspection		ASSESSMENT SCH	EDULE NO	O: 2024-10			DATE TIME	9/26/2024 9:56:57AM
GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401254020 -EX W 20 F- S 98 F LOT 18 BLK 7 BREWER & COMPANYS ADDITION TO GRANT PARK	RNTC-2024-000484	2630 DEAN AVE	Yes	Rental Inspection	0	\$178.50	\$35.00	\$213.50
TO ORAINT LARIN		T - TAMI BAILIFF						
782402132004 W 1/2 LT 18 & E 1/2 LT 19 BLK 57 STEWARTS ADDITION	RNTC-2024-000573	1607 LYON ST	Yes	Rental Inspection	1	\$142.50	\$35.00	\$177.50
OTEV WILLIAM AND ATTION		T - JUSTINE STANGER						
782402310003 E 50 F N 135 F LOT 1 LAWSON	RNTC-2023-001408	1543 E COURT AVE	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
PLACE		T - JERRY GRIMES T - SUSAN M GRIMES						
782404105005 7F S OF & ADJ & LT 1 OP LT 11 OF NW1/4 NW1/4 SEC 4-78-24; AND LT 12 SAUCERMAN & ENGLISH ADD	RNTC-2024-000486	1050 13TH ST	Yes	Rental Inspection	0	\$372.00	\$35.00	\$407.00
ADD		T - CURTIS WHITE, REG. A	AGENT					
782405158016	RNTC-2024-000388	2625 CENTER ST	Yes	Rental Inspection	0	\$204.50	\$35.00	\$239.50
LOT 6 SAUCERMAN PLACE		T - MERLE LASWELL						
782405181016	RNTC-2024-000533	930 23RD ST	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
LOT 19 L M MANNS SUB DIVISION		T - BASIM A BAKRI, REG.	AGENT					
782405306001	RNTC-2022-001118	689 27TH ST	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
N 1/2 LOT 81 WOODLAND PLACE		T - LOURDES GARCIA						
782409111002	RNTC-2024-000571	112 11TH ST 102	Yes	Rental Inspection	0	\$87.50	\$35.00	\$122.50
UNIT 102 MULBERRY LOFTS		T DENLAMIN LIVACKED						

T - BENJAMIN J WACKER

782414177008 LOT 14 PIONEER PLACE	RNTC-2022-001917	1801 E KIRKWOOD AVE	Yes	Rental Inspection	0	\$182.00	\$35.00	\$217.00
782414303006	RNTC-2024-000451	1447 KING AVE	Yes	Rental Inspection	0	\$166.00	\$35.00	\$201.00
LOT 101 SUMMIT VIEW PLAT 2		T - COLTON F BINGAMAN						
782414352049	SPEC-2024-000496	1618 E PLEASANT VIEW DR	Yes	Rental Inspection	0	\$111.00	\$35.00	\$146.00
LT 1 PLEASANTVIEW ESTATES		T - STUART SCHNEIDER						
782416407019 E 60F W 110F N 1/2 -EX N 20F ST- LOT 21 MORRIS PLACE	RNTC-2023-000335	510 CRESTON AVE	Yes	Rental Inspection	0	\$233.50	\$35.00	\$268.50
LOT 21 MORRIS PLACE		T - MIKE KLEMME, REG. AGE	NT					
782427204013 LOT 21 SHARON HILLS PLAT 2	RNTC-2023-001466	713 E HACKLEY AVE	Yes	Rental Inspection	0	\$240.50	\$35.00	\$275.50
		T - DARREN L BORST						
782428251010 -EX BEG NW COR LT 10 E 7.92F S 404.86F W7.77F N 404.85 TO POB- & -EX S 1/2 LT 11- & -EX PR1 BEG NE COR LT 10 THN S 404.2F W 250F N 284.2F NWLY TO PT 380F W OF NE COR LT 10 THN E 380F TO POB- LTS 10 & 11 DU PONT PLACE	SPEC-2024-000555	5201 SW 9TH ST T - ERIC ESTES	Yes	Rental Inspection	0	\$605.50	\$35.00	\$640.50
782434451015 -EX RD & N 742.5F & PARS C & E BOOK 7890 PAGE 479 & PARS F THRU J BOOK 8530 PAGE 817 & W 463F N 85F S 118F- W1/4 SE1/4 SEC 34-78-24	SPEC-2024-000303	802 E COUNTY LINE RD UNIT 302	Yes	Rental Inspection	0	\$87.50	\$35.00	\$122.50
		T - YES SOUTHRIDGE, LLC						~~~
782435426007 LOT 2 THE MEADOWLANDS PLAT 2	RNTC-2024-000554	7500 MEADOWLANDS DR BLDG. 4	Yes	Rental Inspection	0	\$280.50	\$35.00	\$315.50
-		T - ADAM HOWERZYL						

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782524227010	RNTC-2022-001598	3414 SW 43RD ST	Yes	Rental Inspection	0	\$244.00	\$35.00	\$279.00
LT 47 PARKLAWN HEIGHTS		T - JAMES ROBBINS T - LEANN ROBBINS						
792419328039 LOTS 38 & 39 BLK B AVIATION PARK	RNTC-2024-000759	4012 51ST ST	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
TAIN		T - ANTHONY REHAN						
792426207016 LOT 109 CAMPUS PARK	SPEC-2024-000589	3508 WRIGHT ST	Yes	Rental Inspection	0	\$111.00	\$35.00	\$146.00
EOT 109 CAMIF 03 PAINN		T - VALERIE M CAMPERO						
792426357025 N 72 FT LOTS 26 & 27 & N 72 F E 10 F LOT 25 BLK 1 OLD	RNTC-2024-000552	2364 SAYLOR RD	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
ORCHARD BEACH		T - TERRY MAY						
792427129016	SPEC-2024-000531	3400 RAVINA DR	Yes	Rental Inspection	0	\$188.50	\$35.00	\$223.50
LOT 17 BLK 1 OAKLAND HEIGHTS		T - BRANDON SEAWEL, REG	AGENT	-				
792428126009 N 276 F LOT 3 EUCLID HEIGHTS	RNTC-2023-001670	3700 MARTIN LUTHER KING JR PKWY T - TIM CALHOUN, PRESIDE	Yes NT	Rental Inspection	2	\$591.50	\$35.00	\$626.50
792428126009 N 276 F LOT 3 EUCLID HEIGHTS	RNTC-2023-001672	3720 MARTIN LUTHER KING JR PKWY T - TIM CALHOUN, PRESIDE	Yes NT	Rental Inspection	2	\$591.50	\$35.00	\$626.50
792430401035	SPEC-2024-000559	2921 49TH PL	Yes	Rental Inspection	0	\$111.00	\$35.00	\$146.00
LOT 9 HIMESHURST		T - NATHAN WAGNER						
792431277007	SPEC-2023-000544	1805 47TH ST	Yes	Rental Inspection	0	\$123.50	\$35.00	\$158.50
LOT 45 TURNER PLACE		T - AJ KOHLES						
792433276021 LOT 34 BENNETTS 2ND	RNTC-2024-000543	1806 FRANKLIN AVE	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
ADDITION		T - KAYLA HAWKINS, REG. A	GENT					
792433301011	RNTC-2023-001601	1511 30TH ST	Yes	Rental Inspection	0	\$1,418.50	\$35.00	\$1,453.50
LOT 4 BLK A INGHAMS ADDITION		T - MAUREEN WAWERU						

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792433378011	SPEC-2024-000603	1317 24TH ST	Yes	Rental Inspection	0	\$149.50	\$35.00	\$184.50
LOTS 24 & 25 UNIVERSITY PLACE		T - MARY GUZMAN (TRUSTE	E)					
792433452008 S 33 FT LOT 353 UNIVERSITY LAND COS 2ND ADDITION	RNTC-2024-000742	1355 22ND ST	Yes	Rental Inspection	0	\$142.50	\$35.00	\$177.50
		T - DAN BRODERICK T - VALERIE C GRAMLICH						
792434354005 W 66 F N 8.5 F LOT 41 & W 66 F LOT 42 & W 66 F S 22.5 F LOT 43 WOODSIDE	RNTC-2023-001337	1225 16TH ST	Yes	Rental Inspection	0	\$410.50	\$35.00	\$445.50
WOODSIDE		T - SCOTT LEFF, REG. AGEN	Т					
				TOTALS:		\$7,828.50	\$1,050.00	\$8,878.50