

Agenda Item Number

Date October 21, 2024

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF NUISANCE ABATEMENT-NAC EMERGENCY ORDERS (NEIGHBORHOOD SERVICES) SCHEDULE NO. 2024-10, 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. 2024-10, 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. 2024-10, 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 5.85% 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.

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Date	October 21,	2024

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	
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Form Approved: s/Kathleen Vanderpool

Kathleen Vanderpool 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
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		
					Oit Old
			IVI2	ayor	City Clerk

ASSESSMENT SCHEDULE NO: 2024-10

Nuisance Abatement

PAGE DATE

10/10/2024 2:07:08PM

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GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION RENTA	ASSESSMENT AL TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401135026 N 1/2 LOT 106 CENTRAL PARK	HLTH-2024-003939	504 E 26TH ST Yes	Cleanup	0	\$326.75	\$35.00	\$361.75
		T - MIGUEL MALAGON					
782401178002 LOTS 54 & 56 BLK 8 GRANT PARI	HLTH-2024-003221	2405 E WALNUT ST	Cleanup	0	\$1,607.62	\$35.00	\$1,642.62
		T - LYLE PALMER II					
782401210015 N 60 F LOT 24 BLK 17 FARWELL PLACE	EMER-2024-000156	511 E 27TH ST	Cleanup	1	\$461.54	\$35.00	\$496.54
		T - JEREMY KING					
782401427014 LOT 42 BLK O HARTLEYS ADD TO GRANT PARK	HLTH-2024-002971	132 E 29TH ST	Cleanup	0	\$1,404.67	\$35.00	\$1,439.67
OKANT LAKK		T - SILAS ROWE					
782402252015 -EX WLY 10F- PARCEL 2022-1182 BK 19729 PG 805 LOTS 97, 98 & W 18F LOT 99 & ALLEY S & ADJ LOTS 98 & 99 GOODE & LIKES ADDITION	EMER-2024-000144	1925 E GRAND AVE	Board Up	0	\$345.00	\$35.00	\$380.00
		T - MAX STEIGLEDER, REG. AGEN	IT				
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-2024-000141	1945 CAPITOL AVE	Cleanup	0	\$479.54	\$35.00	\$514.54
		T - MAX STEIGLEDER, REG. AGEN	IT				
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-2024-000143	1945 CAPITOL AVE	Board Up	0	\$435.00	\$35.00	\$470.00
		T - MAX STEIGLEDER, REG. AGEN	IT				

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	HLTH-2024-002110	1945 CAPITOL AVE		Cleanup	0	\$673.31	\$35.00	\$708.31
		T - MAX STEIGLEDER, REG	. AGENT					
782402257005 LOT 22 BLK A EAST PARK PLACI	HLTH-2024-003192	1807 E WALNUT ST	Yes	Cleanup	0	\$1,272.67	\$35.00	\$1,307.67
		T - ANTHONY ROMEO, OW	NER					
782402259015 S 1/2 ALLEY N & ADJ & W 98F E 196F N150F S190F LT 16 OP NE 1/4 SEC 2-78-24	EMER-2024-000137	1820 DEAN AVE		Board Up	3	\$325.00	\$35.00	\$360.00
	41	T - JAIME VILLAFANA NAVA	ARRO					
782402311010 LT 7 CORR OP N 272 F LT 31 BROOKS & COS ADD	EMER-2024-000160	101 JOHNSON CT	Yes	Board Up	2	\$95.00	\$35.00	\$130.00
		T - RAUL CUNARRO						
782403202021 LOT 4 & W 1/2 LOT 5 BLK 10 STEWARTS ADDITION	EMER-2024-000165	1112 FREMONT ST		Board Up	0	\$785.00	\$35.00	\$820.00
OTENANTO ADDITION		T - MICHAEL R MC GLOTHL	IN					
782403202021 LOT 4 & W 1/2 LOT 5 BLK 10 STEWARTS ADDITION	EMER-2024-000166	1112 FREMONT ST		Board Up	0	\$1,210.91	\$35.00	\$1,245.91
OTENANTO ADDITION		T - MICHAEL R MC GLOTHL	-IN					
782405201015 LOT 39 & N 3F LOT 38 & S 32F LOT 40 T K CLARKES ADDITION	HLTH-2024-003532	1125 21ST ST	Yes	Cleanup	2	\$487.01	\$35.00	\$522.01
LOT 40 T ROLARRED ADDITION		T - KEVIN W CULVER, REG	. AGENT					
782405201041 -EX BEG SE COR THN W 17.16F N 50.88F TO N LN E 7.53F TO NE COR S 50F TO POB- LT 31 T K	HLTH-2024-003504	1110 MARTIN LUTHER KING JR PKWY		Cleanup	0	\$969.10	\$35.00	\$1,004.10
CLARKES ADDITION		T - MICHAEL L DOOLEY						
782405307018 LT 15 WOODLAND PLACE	EMER-2024-000140	674 25TH ST		Board Up	0	\$225.00	\$35.00	\$260.00
LI 13 WOODLAND PLACE		T - S K JAMES						

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782405377005 S 20 F LOT 18 & N 20 F LOT 17 BLK B WOODLAND PARK	HLTH-2024-003345	607 23RD ST		Cleanup	0	\$745.58	\$35.00	\$780.58
		T - JEANE ASTOR						
782405403021 -EX W 45 F- LOT 50 T E BROWNS ADD	EMER-2024-000158	1801 PLEASANT ST	Yes	Board Up	0	\$145.00	\$35.00	\$180.00
ADD		T - ANTHONY S WALKER, RE	G. AGENT					
782406205013 LOT 1 J B LOCKES SUB-DIV	EMER-2024-000171	1061 33RD ST		Board Up	0	\$435.00	\$35.00	\$470.00
		T - BRANDI KUNCH T - LEVI KUNCH						
782406235011 E 55.33 F N 120 F LOT 9 KINGMAN ESTATE	HLTH-2022-000905	2800 KINGMAN BLVD		Cleanup	0	\$585.01	\$35.00	\$620.01
ESTATE		T - CATHERINE PAGEL T - CHARLES PAGEL						
782406406006 LOT 113 MIDDLESEX PLAT NO 2	HLTH-2024-003369	669 34TH ST		Cleanup	0	\$1,941.95	\$35.00	\$1,976.95
		T - KIMBERLY A FITZGERALD T - MICHAEL J FITZGERALD)					
782414176019 LOT 13 PIONEER PLACE	EMER-2024-000118	2307 SE 18TH ST	Yes	Board Up	0	\$955.00	\$35.00	\$990.00
		T - CYNTHIA LATCHAM, REG	. AGENT					
782414200006 -EX N 15 A- W 1/2 NE 1/4 SEC 14-78-24	HLTH-2024-001398	1806 E BELL AVE		Cleanup	0	\$1,091.88	\$35.00	\$1,126.88
14-70-24		T - EUGENE J SCHMITT, REG	. AGENT					
782414351002 LTS 9,10,11,12,41,42 & 43 THRU 46 OP SW 1/4 SW 1/4 -EX N 20F- SEC 14-78-24	HLTH-2024-001411	1424 E VIRGINIA AVE UNIT 19		Cleanup	2	\$2,491.34	\$35.00	\$2,526.34
320 14-70-24		T - INCORP SERVICES, INC, T - MARIA A MARIN VIEYRA	REG. AGE	NT				
782414476025 BEG SW COR THN E 149.53F N 29.24F W 149.39F S 29.75F TO POB LOT 72 PARK FOREST PLAT 1	HLTH-2024-003436	2907 SE 20TH ST	Yes	Cleanup	0	\$834.09	\$35.00	\$869.09
1		T - WILLIAM HISKEY, REG. A	GENT					

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782415328013 LOT 35 CRAWFORD PLACE REPLAT	EMER-2024-000103	310 E BROAD ST		Board Up	0	\$385.00	\$35.00	\$420.00
		T - E&P QUALITY HOMES R	EMODELIN	NG LLC				
782415479054 BEG 7F W OF NE COR THN S 78F W 121F N 18F W 44F N60F E 165F TO POB LT 46 OAK HILL	EMER-2024-000151			Cleanup	0	\$509.52	\$35.00	\$544.52
		T - INDERDEEP DHILLON, F	REG. AGEN	IT				
782421154008 W 1/2 S 60F LOT 18 THORNTON PLACE	HLTH-2024-001593	3909 SW 13TH ST		Cleanup	0	\$266.28	\$35.00	\$301.28
		T - ANGELA WRIGHT						
782421180010 LOT 17 WATROUS PARK	EMER-2024-000134	930 THORNTON AVE		Board Up	0	\$225.00	\$35.00	\$260.00
		T - STEPHEN C LUEDER						
782421228040 LT 2 BROOKMONT CIRCLE ESTATES	HLTH-2024-003332	3400 SOUTH UNION ST	Yes	Cleanup	0	\$398.59	\$35.00	\$433.59
		T - KARMA ROBERTS T - MARVIN ROBERTS						
782421251001 N 88F W 1/2 LOT 9 BLOOMFIELD PLACE	HLTH-2021-000575	3605 SW 9TH ST		Board Up	2	\$145.00	\$35.00	\$180.00
LAGE		T - JAMES GARMAN						
782421405010 LOT 37 WATROUS HEIGHTS PLA	HLTH-2022-002238	520 WATROUS AVE		Cleanup	0	\$821.82	\$35.00	\$856.82
1		T - ANNA BRUMM						
782427151010 -EX N 130FT- LOTS 11 & 12 & -EX S 130FT- LOTS 18 & 19 THOMAS HEIGHTS 2ND ADD	EMER-2024-000138	5300 SE 1ST CT UNIT 58	Yes	Board Up	0	\$165.00	\$35.00	\$200.00
HEIGH 13 ZND ADD		T - TAMMY BROWER						
782427204024	EMER-2024-000162	500 E SPRING ST		Board Up	0	\$895.00	\$35.00	\$930.00
LOT 36 SHARON HILLS PLAT 1		T - HEATHER D BROWN						

782433200031 -EX PARCEL A BK 10917 PG 763 BEG 581.23F N OF SE COR THN V 269.21F N 326.53F E 265.66F S 325.95F TO POB- LOT 5 CHAFFEE-DICKMAN PLAT 1	HLTH-2021-000786			Cleanup	0	\$12,108.82	\$35.00	\$12,143.82
		T - JUSTIN C DOYLE, REG.	AGENT					
792319377009 N 1/2 LT 308 DOUGLAS ACRES PLAT 2	HLTH-2024-001557	3919 LAY ST		Cleanup	0	\$1,682.45	\$35.00	\$1,717.45
		T - ROBERT L EISBRENNER	2					
792327226006 LOT 4 FINI ACRES PLAT 2	HLTH-2024-003585	5501 E DOUGLAS AVE		Cleanup	1	\$2,604.67	\$35.00	\$2,639.67
		T - STEPHEN L FINI						
792328179008 LOT 77 SHERIDAN PARK PLAT No. 7	HLTH-2024-003223	3211 WILLIAMS ST		Cleanup	0	\$408.61	\$35.00	\$443.61
,		T - CHARLENE R CANTWEL T - CHRISTOPHER J CANTV						
792328351033 LOT 420 FOUR MILE	HLTH-2024-003128	2410 E 38TH CT		Cleanup	0	\$435.08	\$35.00	\$470.08
		T - LYNANN R BENNETT						
792422378004 LOT 21 BLK 6 NORTH OAK PARK	HLTH-2024-003281	3933 11TH ST		Cleanup	5	\$509.84	\$35.00	\$544.84
		T - JOHN D ALLEN T - PATRICK W STEWART A	KA PATRIO	C STEWART				
792422483002 LOT 23 BLK 12 HIGHLAND PARK	HLTH-2024-001131	3841 3RD ST		Cleanup	0	\$465.11	\$35.00	\$500.11
		T - JORDAN VENTEICHER A JORDAN VENTEICHER	VK/A JENN	IIFER				
792427127022 LOT 22 BLK 12 OAK PARK	HLTH-2024-003305	1111 EUCLID AVE	Yes	Cleanup	0	\$563.07	\$35.00	\$598.07
		T - MARIA D RUVALCABA						
792429201026 LOT 10 MARFIELD PLACE	HLTH-2023-003264	3608 37TH ST		Impound	0	\$132.53	\$35.00	\$167.53
		T - MARTIN L DEUTSCHE						
792431401007 N 50 F S 450 F LOT 26 & ALL LOT 31 GILBERT PLACE	HLTH-2024-003373	1530 48TH ST		Impound	0	\$132.53	\$35.00	\$167.53

792432176001 LOT 1 VOTRUBA PLACE	HLTH-2024-003510	1760 BEAVER AVE	Cleanup	0	\$667.49	\$35.00	\$702.49
		T - CHELSIE LYONS, REG.AGENT					
792433101073 -EX N 37F- LT 4 & -EX IREG PC BNG N35.85F ON W LN & N 37F O	HLTH-2024-003705	2714 HICKMAN RD	Cleanup	0	\$835.09	\$35.00	\$870.09
E LN- LT 5 DUHIGG PLACE		T - LOKUS NGO					
792433378013 LOT 1 DRAKE UNIVERSITY OP	EMER-2024-000142	1370 23RD ST	Board Up	0	\$465.00	\$35.00	\$500.00
		T - GARFIELD REALTY GROUP					
792433378013 LOT 1 DRAKE UNIVERSITY OP	EMER-2024-000159	1370 23RD ST	Board Up	0	\$1,645.00	\$35.00	\$1,680.00
		T - GARFIELD REALTY GROUP					
792433484006 S 44 F LT 19 OP LT 21 OP SEC 33-79-24	HLTH-2024-003626	1221 19TH ST	Cleanup	0	\$745.58	\$35.00	\$780.58
33-79-24		T - LOURDES GARCIA RAMOS - REG AGENT					
792434227019 W 75 F LOT 12 RIVERVIEW PARK	EMER-2024-000133	511 FRANKLIN AVE	Board Up	0	\$145.00	\$35.00	\$180.00
		T - SIBOMANA SELEMANI					
792434227019	EMER-2024-000175	511 FRANKLIN AVE	Board Up	0	\$145.00	\$35.00	\$180.00
W 75 F LOT 12 RIVERVIEW PARK		T - SIBOMANA SELEMANI					
792434405009 N 55F 6 IN LOTS 1 & 2 BLK B	HLTH-2024-003449	1450 8TH ST	Cleanup	2	\$487.01	\$35.00	\$522.01
THOMPSONS SUB DIV		T - KENNETH DUSHECK		_			
792434405014 10F S & ADJ & S 22F LOTS 1 & 2	HLTH-2022-000522	1442 8TH ST	Cleanup	1	\$627.90	\$35.00	\$662.90
BLK B THOMPSONS SUB DIV		T - MOORING TAX ASSET GROUP XII	LC				
792434405018 LOT 5 BUTTS SUB DIV	HLTH-2024-003818	1418 8TH ST Yes	Impound	0	\$140.06	\$35.00	\$175.06
20. 0 20110 002 214		T - ARMANDO BANDA T - FLOR RIVERA A/K/A FLOR RIVERA	A HERNANDE				
792434452026 LOT 77 NORTH PARK	HLTH-2024-003842	1328 7TH ST	Cleanup	0	\$504.07	\$35.00	\$539.07
		T - MARISSA MUEHLENKAMP, REG. A	AGENT				

792434453012 LOT 13 GRAND PARK	EMER-2024-000089	1315 7TH ST	Board Up	0	\$110.00	\$35.00	\$145.00
		T - MICHAEL D GUERRERO AGUA	AYO				
792434453012 LOT 13 GRAND PARK	EMER-2024-000130	1315 7TH ST	Board Up	0	\$385.00	\$35.00	\$420.00
		T - MICHAEL D GUERRERO AGUA	AYO				
792434478007 LOT 12 RUTHERFURD HEIGHTS	HLTH-2024-003624	218 FOREST AVE	Cleanup	0	\$1,181.10	\$35.00	\$1,216.10
		T - LBT IOWA 4050					
792434478010 LOT 9 RUTHERFURD HEIGHTS	HLTH-2023-002559	217 INDIANA AVE	Impound	0	\$125.00	\$35.00	\$160.00
		T - RODRIGO ESTRADA-ESTUDILLO A/K/A RODRIGO ESTRADA					
792435304021 LTS 23 THRU 26 -EX BEG SW COI LOT 23 THN N 195.28F NE 7.02F E 4.5F S 17.5F S 110.35F S 72.5F W 3.5F TO POB- & -EX TRI PC IN NW COR BNG W 5F ON N LN & N 5F C W LN- BLK 12 CENTRAL PLACE		1443 2ND AVE	Board Up	0	\$565.00	\$35.00	\$600.00
		T - TAMMY WESTHOFF-GENTRY, REG. AGENT					
792435428030 LOT 450 POLK & HUBBELL'S ADI	EMER-2024-000172	1418 E 14TH ST	Board Up	4	\$255.00	\$35.00	\$290.00
		T - SCOTT LEFF, REG. AGENT C - JUAN CHAVEZ AKA JUAN CARLOS CHAVEZ MERAZ C - NORMA L FACIO					
792436101029 -EX BEG SW COR THN N 49.96F E 18.06F S50.02F W 16.06F TO POB- LOT 5 DEWEY HEIGHTS		2207 E 14TH ST	Impound	1	\$132.53	\$35.00	\$167.53
		T - DONNA L BARNES AKA DONNA L BARNES HICKS					
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2024-000168	1940 EASTON BLVD	Board Up	4	\$330.00	\$35.00	\$365.00
		T - JUAN GUAMAN					
				TOTALO	¢50 670 70	£2.205.00	¢E4 077 70
				TOTALS:	\$52,672.72	\$2,205.00	\$54,877.72