

Agenda	Item	Number
	14	

Date November 03, 2025

### RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF PUBLIC WORKS SEWER REPAIR AT 2327 E 9th St., SCHEDULE NO. 2025-04, 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 had given notice to the property owner and an opportunity to cure, and where the property owner failed to cure and instead requested the City complete the abatement action, and where the City performed the required action to abate the public nuisance, and now the City seeks, as provided in 364.12, Code of Iowa, to assess the costs of such action against the property set out on the attached Public Works Sewer Repair, Schedule No. 2025-04, Activity ID 20-1111-000, for collection in the same manner as a property tax.

**NOW, THEREFORE BE IT RESOLVED BY THIS CITY COUNCIL OF THE CITY OF DES MOINES, IOWA:** That the attached Public Works Sewer Repair, Schedule No. 2025-04, Activity ID 20-1111-000, is hereby approved and adopted with the amounts shown thereon assessed and levied against such property for collection in the same manner as a property tax.

**BE IT FURTHER RESOLVED**: That said assessment shall be payable in five equal annual installments and shall bear interest at the rate of 5.98% percent per annum, from the date of the acceptance of this assessment schedule; each 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, 2026, 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 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 days from the date of the filing of said schedule with the County Treasurer, the City Engineer 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 Numbe
Date November 03, 2025		
Moved by	_ to adopt. Second by	
FORM APPROVED: <u>/s/ Chas M. Cahill</u> Chas M. Cahill		

Assistant City Attorney

Mayor

COUNCIL ACTION	YEAS	NAYS	PASS	ABSEN
BOESEN				
COLEMAN				
GATTO				
MANDELBAUM				
SIMONSON				
voss				
WESTERGAARD				
TOTAL				
MOTION CARRIED		-	API	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

## ASSESSMENT SCHEDULE NO 2025-04

Public Works Sewer Repair ACT 526070 PW071001

1 10/16/2025

PAGE DATE

TO BE ASSESSED	\$ 19,750.00			\$ 19,750.00
INCID	\$19,650.00 \$ 100.00 \$			\$ 19,650.00 \$ 100.00 \$
COST	\$19,650.00			\$ 19,650.00
DATE AND TYPE			100	Ø
RTIFICATE PROPERTY ADDRESS MBER OWNERS NAME	2327 E 9TH ST	JOINER, BLAKE	BLAKE JOINER 1649 CAPITOL AVE DES MOINES, IA 50316-3501	TOTALS
CERTIFICATE NUMBER	40-00030-00	1		
TY GeoParcel Number	7924-26-456-015			
CERTIFIC DESCRIPTION OF PROPERTY GeoParcel Number NUMBER	110/04196-001-000	W 165F LT 10 PARK VIEW		

### NOTICE OF FILING OF THE SCHEDULE OF ASSESSMENTS AGAINST PROPERTIES FOR SEWER REPAIR SCHEDULE NO. 2025-04 ACTIVITY ID 20-1111-000

To: The Owners of the following described real estate situated in the City of Des Moines, Iowa: LOCAL AND LEGAL DESCRIPTION

7924-26-456-015

2327 E 9TH ST

W 165F LT 10 PARK VIEW

You are hereby notified that the schedule of assessments against said property for Activity ID 20-1111-000, (Public

Work's Sewer Repair) now being assessed on Schedule 2025-04, has been adopted and levied by the City Council of Des Moines, Iowa, and that said schedule of assessments has been certified to the County Treasurer of Polk County, Iowa.

Assessments exceeding \$100.00 are payable in five equal annual installments, with interest on the unpaid balance, all as provided in Sections 384.60 and 384.65, City Code of Iowa.

You are further notified that assessments may be paid in full or in part without interest at the office of the County Treasurer of Polk County, Iowa, at any time within thirty days after the date of the first publication of this Notice of the Filing of the Schedule of Assessments with the County Treasurer. Unless said assessments are paid in full within said thirty-day period, all unpaid assessments will draw annual interest at 5.98% percent, commencing on the date of the adoption of the assessment schedule.

All said properties have been assessed for the cost of abating each nuisance: the amount of each assessment having been set out in the Schedule of Assessments, which is now on file in the office of the County Treasurer of Polk County, Iowa. For further information you are referred to said schedule of assessments.

LAST DAY TO PAY ASSESSMENT IN FULL OR IN PART AT THE POLK COUNTY TREASURER'S OFFICE WITHOUT INTEREST IS DECEMBER 5, 2025.

IF YOU HAVE ANY QUESTIONS ON THIS ASSESSMENT, CALL 515-283-4231.

PUBLISHED IN THE DES MOINES REGISTER 11/05/2025 and 11/12/2025

NOTE: PLEASE MAIL THE ENCLOSED INSERT ALONG WITH YOUR PAYMENT TO:

POLK COUNTY TREASURER
POLK COUNTY ADMINISTRATIVE OFFICE BUILDING
111 COURT AVENUE
DES MOINES, IOWA 50309-2298

MAKE CHECK PAYABLE TO THE POLK COUNTY TREASURER.

PLEASE DO NOT SEND PAYMENT TO CITY OF DES MOINES.

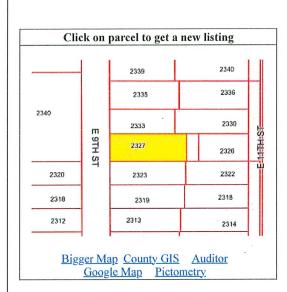
### **Polk County Assessor**

111 Court Avenue #195 Des Moines, IA 50309-0904 (515) 286-3014 Fax (515) 286-3386 polkweb@assess.co.polk.ia.us

	Location					
Address	2327 E 9TH ST					
City	DES MOINES	Zip	50316	Jurisdiction	Des Moines	
District/Parcel	110/04196-001-000	Geoparcel	7924-26-456-015	Status	<u>Active</u>	
School	Des Moines	Nbhd/Pocket	DM86/A	Tax Authority Group	DEM-C-DEM-770131	
Submarket	Northeast Des Moines	Appraiser	Kaeden Lozano, 515-286-3138			

### Map and Current Photos - 1 Record

Use Cyclomedia Panorama - 🔽





### **Historical Photos**

		Ownership - 1 Record		
Ownership	Num	Name	Recorded	Book/Page
Title Holder	1	JOINER, BLAKE	2022-02-23	<u>18998/405</u>

### Legal Links For Subdivisions, Condominiums, and Plats of Survey

### PARK VIEW

### Legal Description and Mailing Address

W 165F LT 10 PARK VIEW

BLAKE JOINER 2327 E 9TH ST DES MOINES, IA 50316-1719

### **Current Values**

Type	Class	Kind	Land	Bldg	Total
2025 Value	Residential	Full	\$35,900	\$170,600	\$206,500

### Assessment Roll Notice Market Adjusted Cost Report

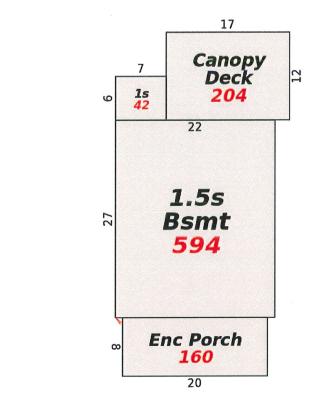
Zoning - 1 Record				
Zoning	Description	SF	Assessor Zoning	
N5	N5 Neighborhood District		Residential	

City of Des Moines Community Development Planning and Urban Design 515 283-4182 (2012-03-20)

Land

Square Feet	9,735	Acres	0.223	Frontage	59
Depth	165	Topography	Normal	Shape	Rectangle
Vacancy	No	Unbuildable	No		8

Residences - 1 Record							
	Residence # id=1						
Occupancy	Single Family	Residence Type	1.5 Stories	Building Style	Conventional		
Year Built	1900	Number Families	1	Grade	4-05		
Condition	Very Good	Total Square Foot Living Area	1034	Main Living Area	636		
Upper Living Area	398	Basement Area	594	Finished Basement Area 1	300		
Finished Basement Quality 1	Average	Total Basement Finish	300	Enclosed Porch Area	160		
Deck Area	204	Canopy Square Foot	204	Foundation	Brick		
Exterior Wall Type	Wood Siding	Roof Type	Gable	Roof Material	Asphalt Shingle		
Heating	Gas Forced Air	Air Conditioning	100	Number Bathrooms	1		
Number Toilet Rooms	1	Bedrooms	3	Rooms	5		



Detached Structures - 1 Record							
	Detached Structure # id=101						
Occupancy Garage Construction Type Frame Measurement Code Dimens							
Measure 1	24	Measure 2	26	Story Height	1		
Grade	4	Year Built	1979	Condition	Normal		

### Sales - 3 Records

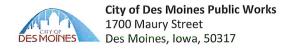
Seller	Buyer	Sale Date	Sale Price	Instrument	Book/Page
ARD PROPERTIES LLC	JOINER, BLAKE	<u>2022-02-22</u>	\$184,000	Deed	<u>18998/405</u>
CIRKSENA, DAVID D	SHIELDS, KEVIN	<u>2017-02-13</u>	\$126,500	Deed	<u>16379/805</u>
WEBB, ARCHIE C	CIRKSENA, DAVID D	<u>1991-07-09</u>	\$48,000	Deed	<u>6405/697</u>

**Associated Recorded Documents** 

Grantor	Grantee	Instrument Date	Recording Date	Instrument Type	Book/Pg
ARD PROPERTIES LLC	JOINER, BLAKE	2022-02-14	2022-02-23	Warranty Deed	<u>18998/405</u>
CAMPBELL, RACHEL (Defendant)  SHIELDS, KEVIN (Defendant)  MONROE, MEGAN (Defendant)  SCHNEIDER, KEVIN J (Sheriff)	ARD PROPERTIES LLC	2021-10-19	2021-10-20	Sheriffs Deed	<u>18818/75</u>
CIRKSENA, DAVID D CIRKSENA, SUSAN E	SHIELDS, KEVIN	2017-02-13	2017-02-17	Warranty Deed	<u>16379/805</u>

			Permits - 1 Record		
Year	Туре	Permit Status	Application	Reason	Reason1
1992	Pickup	Complete	1991-10-09		Land Value Change

Historical Values								
Yr	Туре	Class	Kind	Land	Bldg	Total		
2025	Assessment Roll	Residential	Full	\$35,900	\$170,600	\$206,500		
2023	Assessment Roll	Residential	Full	\$30,800	\$149,800	\$180,600		
2021	Assessment Roll	Residential	Full	\$24,800	\$108,200	\$133,000		
2019	Assessment Roll	Residential	Full	\$21,700	\$94,800	\$116,500		
2017	Assessment Roll	Residential	Full	\$19,300	\$85,100	\$104,400		
2015	Assessment Roll	Residential	Full	\$17,400	\$77,400	\$94,800		
2013	Assessment Roll	Residential	Full	\$15,300	\$68,800	\$84,100		
2011	Assessment Roll	Residential	Full	\$18,600	\$83,400	\$102,000		
2009	Assessment Roll	Residential	Full	\$22,200	\$94,800	\$117,000		
2007	Assessment Roll	Residential	Full	\$20,900	\$89,300	\$110,200		
2005	Assessment Roll	Residential	Full	\$18,300	\$78,100	\$96,400		
2003	Board Action	Residential	Full	\$16,360	\$69,310	\$85,670		
2003	Assessment Roll	Residential	Full	\$16,360	\$74,470	\$90,830		
2001	Assessment Roll	Residential	Full	\$12,220	\$51,790	\$64,010		
1999	Assessment Roll	Residential	Full	\$12,680	\$52,710	\$65,390		
1997	Assessment Roll	Residential	Full	\$11,380	\$50,340	\$61,720		
1995	Assessment Roll	Residential	Full	\$10,090	\$44,650	\$54,740		
1993	Board Action	Residential	Full	\$8,560	\$37,860	\$46,420		
1993	Assessment Roll	Residential	Full	\$8,560	\$37,860	\$46,420		
1992	Assessment Roll	Residential	Full	\$8,560	\$26,370	\$34,930		
1990	Assessment Roll	Residential	Full	\$8,630	\$26,370	\$35,000		



Case Number: SEWR-2025-000002

Compliance

Notice of Violation

Case Type: Sewer Nuisance
Case Opened: 06/13/2025
Date of Notice: 06/14/2025

June 14, 2025

VIA REGULAR AND CERTIFIED MAIL

BLAKE JOINER 2327 E 9TH ST DES MOINES IA 50316

Nuisance Description: Sinkhole along the curb

Sewer Service Address(es): 2327 E 9TH ST - Parcel #792426456015

Please be advised that the City of Des Moines Department of Public Works has inspected your property. Upon inspection, the Public Works Department has determined that a public nuisance exists on a property adjacent to the City right-of-way by reason of a faulty sewer service, which is creating a hazardous condition in the public roadway which is undermining or will undermine the street and sidewalk, pursuant to Des Moines Municipal Code Sections shown below.

### MUNICIPAL CODE VIOLATION(S)

Violation	Corrective Action	Due Date
42-347 - Nuisance Construed	Abate nuisance by the repair of sewer service.	07/02/2025
42-348(16) - Specifically Identified Nuisances - Discharge of Sewage, Garbage, Organic Waste	Stop all discharge of sewage, garbage, or other organic waste materials and remove previously discharged sewage, garbage, or other organic waste materials.	07/02/2025

You are hereby **ORDERED** to abate this nuisance by the repair of your sewer service by the **Compliance Due Date** shown above. If you fail to take this action by the Compliance Due Date shown in this Notice, as required by Des Moines Municipal Code Chapter 42, Article VI, you shall be deemed liable for the nuisance and the City of Des Moines Public Works Department may enter upon your property and may make or cause to be made the necessary sewer repairs within your property and assess the cost and repairs thereof to you and against your property, which expenses shall be certified as a lien against your property and collected in the same manner as a property tax, following administrative hearing if requested and in accordance with lowa Code Section 364.12(3)(a) and (h) and Des Moines Municipal Code Chapter 42, Article VI. Any other violations of Chapter 42 Article VI found on the property at the time of a city cleanup will be removed without further notice.

If you have any questions about this Notice, please contact our Public Works Department, Jason Underwood at (515) 283-4968, or Hannah Caster at (515) 283-4119. Please contact the City's Permit and Development Center, located at City Armory Building, 602 Robert D. Ray Drive, Des Moines, Iowa 50309, or by phone at (515) 283-4200, prior to beginning work to abate the nuisance in order to determine if any permits are required for the corrective work.

SEWR-2025-000002 Page 1 of 2

You or your duly authorized agent, as identified in a notarized statement provided by you, may file a written request for an administrative hearing regarding this determination of a public nuisance. If you decide to make a request for an administrative hearing, you are required to either hand-deliver such request or send such request via regular mail (postmarked by official U.S. postal service cancellation and not by postage meter) within seven (7) calendar days of the date of this Notice to: City Clerk, City of Des Moines, Iowa, 400 Robert D. Ray Drive, Des Moines, Iowa 50309. Such request for administrative hearing must be in writing and must include your name, address, electronic mail (e-mail) address, and daytime telephone number, and must include the same contact information for any attorney and/or agent duly authorized by you to represent you at the administrative hearing and must include the basis for your appeal of the determination in this Notice. If you request an administrative hearing, you and your attorney or agent, if identified, will receive notice of the date and time of the hearing at either the address, e-mail address or phone number provided in your request for hearing at least three (3) business days in advance of the hearing. Failure to request a hearing within seven (7) calendar days from the date of this Notice shall be deemed a waiver of your right to contest the validity of the determination of nuisance, and abatement by the City may proceed as indicated herein. For further information, please see Des Moines Municipal Code Section 42-358.02.

Respectfully,

Jonathan Gano Public Works Director City of Des Moines, Iowa

Gemlef

By: Jason Underwood, Public Works Operations Manager

### **Rhiner's Plumbing Co., Inc.** 15201 Hickman Rd., Clive Iowa 50325

TO:	CITY DM PUBLIC WORKS ATTN: HANNAH CASTER 1700 MAURY ST DM IA 50317 515-283-4950 EMAIL: HBCASTER@DMGOV.ORG CT: WORK ORDER # 24-004422 DPOSE TO: SEWER -SINK HOLE IN STREET.		
PROJEC	ATTN: HANNAH CASTER  1700 MAURY ST DM IA 50317  515-283-4950 EMAIL: HBCASTER@DMGOV.ORG  T: WORK ORDER # 24-004422  DPOSE TO:		
	1700 MAURY ST DM IA 50317 515-283-4950 EMAIL: HBCASTER@DMGOV.ORG T: WORK ORDER # 24-004422  DPOSE TO:		
	515-283-4950 EMAIL: HBCASTER@DMGOV.ORG ET: WORK ORDER # 24-004422 DPOSE TO:		
	EMAIL: HBCASTER@DMGOV.ORG ET: WORK ORDER # 24-004422  DPOSE TO:		
	T: WORK ORDER # 24-004422  DPOSE TO:		
	DPOSE TO:		
WE PRO			
	SEWER -SINK HOLE IN STREET.		
DEDAID	SEVVER -SHAK FIOLE IN STREET.	BID:	\$22,525.00
KEPAIK		DID.	\$22,323.00
THIS F	RICE DOES NOT INCLUDE: ENGINEERI	NG, BONDING ,SO	DILS COMPACTION TESTING, IMPORT/EXPORT
OF SOII	S, REMOVAL OR REPLACEMENT OF ASPHAL	T OR CONCRETE E	XCEPT WHERE NOTED. NO ELECTRICAL.
NO SEE	DING/SODDING, EROSION CONTROL, UTILIT	TES CONNECTION	AND NO SYSTEMS DEVELOPMENT FEES.
RHINEF	'S REQUIRES 50% DOWN AT THE START OF	WORK AND REMA	INING BALANCE ON COMPLETION OF WORK.
ALL PI	RIVATE UTILITIES ARE THE OWNER'S	RESPONSIBILIT	Y TO HAVE LOCATED.
THIS C	QUOTE VALID FOR 30 DAYS.		
Sign a	nd return one copy to initiate work.		
NOTE	SALES TAX WILL BE CHARGED ON A	LL REPAIRS.	
Bid inc	udes shoring jacks and trench boxes neede	d for the safety of	f the workmen. This is for our
	ion as well as yours.	•	
PROPO	SAL	ACCEPTA	ANCE
SIGNED	BY	SIGNED	BY:
	DON SMITH	DATE: _	
	SUPERINTENDENT SITE ULITIES DEPT.	Home P	hone:

Work Phone: \_\_\_\_\_ Cell Phone:

EMAIL: \_\_\_\_\_

PH: (515) 987-1800FAX: (515) 987-1546

Cell: 515-729-3458

### American Plumbing and Excavating LLC

2393 240th St Dallas Center, IA 50063 +15157212328 nate@americanplumbandex.com



### **Estimate**

**ADDRESS** 

SHIP TO

**ESTIMATE** 

1130

1700 Maury St. Des Moines Iowa 50317

2327 E. 9th Des Moines Iowa United States

DATE

08/07/2025

DATE

**ACTIVITY** 

**DESCRIPTION** 

QTY

RATE

**AMOUNT** 

Street Sewer Repair

Excavate in street

19,650.00

and make

necessary repair to sewer tap or broken pipe. Stand inspection and backfill per city code. Subcontract pour back of city street. Price includes all

necessary signage, road plates and permits

to complete job.

19,650.00T

SUBTOTAL

19,650.00

TAX

0.00

TOTAL

\$19,650.00

Accepted By

Accepted Date



### **Torgerson Excavating INC**

1714 NE 61st PL
Des Moines, IA 50313
+15152704625
TorgersonExcavating@yahoo.com

Estimate

**ADDRESS** 

SHIP TO

City of Des Moines -

**ESTIMATE** 

2038

DATE

08/05/2025

JOB ADDRESS 2327 E 9th St, DSM

City of Des Moines -

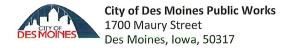
ACTIVITY	DESCRIPTION		QTY	RATE	AMOUNT
Job Description	Repair sewer in street.		1	21,800.0	21,800.00
We accept check, cash or car	d over the phone (4% added on).	SUBTOTAL TAX			21,800.00 0.00
		TOTAL			\$21,800.00

Accepted By

Accepted Date

Contractor responsible for rough grading yard and ditches back after work has been completed.

Contractor not responsible for any seeding, sodding, landscaping, sinking of yard or any additional yard work that may occur. All private utilities are the owners responsibility to have located. 4% will be added on to all card payments.



Case Number: SEWR-2025-000002

**Low Bid Notice** 

Case Type: Sewer Nuisance Case Opened: 06/13/2025

August 12, 2025

VIA REGULAR AND CERTIFIED MAIL

**BLAKE JOINER** 2327 E 9TH ST **DES MOINES IA 50316** 

Address of Property:

2327 E 9TH ST, DES MOINES IA 50316

Parcel Number:

792426456015

Legal Description:

W 165F LT 10 PARK VIEW

Nuisance Description: Sinkhole along the curb

You have already received notice that an inspection by the Public Works Department of the City of Des Moines, Iowa, found that a nuisance exists on your property as identified above. This nuisance, by reason of a faulty sewer service, is creating a hazardous condition in the public roadway by possibly undermining the street and sidewalk, pursuant to Des Moines Municipal Code Sections 42-347, "Nuisance Construed", and 42-348, "Specifically Identified Nuisances", subsection (16), which identifies as a nuisance "discharging sewage...into or any public or private real property."

The City solicited three estimates and received the number of responses shown below. I have included copies for your review. The low bid amount shown below is from the Contractor also shown below. This is an estimate, and costs are subject to change based upon the conditions of the repair.

### **Bid Information**

# of Bids Received:

3

Low Bid Amount:

\$19,650.00

Low Bid Contractor:

**American Plumbing and Excavating** 

2393 240TH ST

**Dallas Center IA 50063** 

Prior to proceeding, I wanted you to be aware of the competitive bid costs of the repairs. Unless we hear from you within seven (7) days of this notice, we will plan to award the project to the Contractor shown above, with all costs to be assessed against your property. If you have any questions, please contact Jason Underwood at (515) 283-4968, or Hannah Caster at (515) 283-4119 at Public Works.

Thank you.

Jonathan Gano **Public Works Director** City of Des Moines, Iowa

By: Jason Underwood, Public Works Operations Manager

(515) 283-4968

City of Des Moines, Iowa



City of Des Moines Finance Department Procurement Division 400 Robert D Ray Dr Des Moines, IA 50309-1891

Bus: 515-283-4228 Fax: 515-237-1668

Finance Dept Accounts Payable City of Des Moines 400 Robert D Ray Dr, 1st Floor Des Moines, IA 50309 Bus 515-283-4040 Fax 515-237-1670 Tax Exempt # 42-6004514

NODZM<

AMERICAN PLUMBING AND EXCAVATING LLC 2393 240TH ST DALLAS CENTER, IA 50063

### **Purchase Order**

Fiscal Year 2026

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS. Purchase 26000076 Order#

> Delivery must be made within doors of specified destination.

SH-P HO	Public Works Dept Admin City of Des Moines 1700 Maury St. DES MOINES, IA 50317

Vendor Phone Number   Vendor Fax Number   Req					Requisition Number		Deliv	ery Reference	
					26900109				
Date Ordered Vendor Number Date Required				d Freight Method	d/Terms Department/Location			ocation	
09/03	/2025	4731	8		NET 3	)	Public Works		
Item#			De	scription/Partl	No	QTY	UOM	Unit Price	Extended Price
1 Street Sewer Repair PW247462 - 521020		\$19,650.	1.0	EACH	\$19,650.00	\$19,650.00			



All shipments, shipping papers, Invoices, and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by city prior to shipment. Vendors shall comply with all federal, state, and local laws.

**ACCOUNTING COPY** 



### American Plumbing and Excavating LLC

2393 240th St
Dallas Center, IA 50063
+15157212328
nate@americanplumbandex.com



### **INVOICE**

BILL TO

1700 Maury St. Des Moines Iowa 50317

SHIP TO

2327 E. 9th Des Moines Iowa United States

INVOICE

1400

DATE

09/26/2025

TERMS

Net 30 10/26/2025

DUE DATE

DATE

**ACTIVITY** 

**DESCRIPTION** 

QTY

RATE

**AMOUNT** 

09/25/2025

Street Sewer Repair

Excavate in street

and make

necessary repair to sewer tap or broken pipe. Stand inspection and backfill per city

Stand inspection and backfill per city code. Subcontract pour back of city street. Price includes all necessary

signage, road plates and permits to complete job.

19,650.00

19,650.00T

SUBTOTAL

19,650.00

TAX

0.00

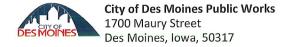
TOTAL

19,650.00

**BALANCE DUE** 

\$19,650.00

Pay invoice



### Official Notice Regarding Costs of Public Nuisance

September 26, 2025

BLAKE JOINER 2327 E 9TH ST

**DES MOINES IA 50316** 

Case Number: SEWR-2025-000002

Costs Due Notice Case Type: Sewer Nuisance
Case Opened: 06/13/2025
Date of Notice: 06/13/2025

VIA REGULAR AND CERTIFIED MAIL

Address of Property:

2327 E 9TH ST, DES MOINES IA 50316

Parcel Number:

792426456015

Legal Description:

W 165F LT 10 PARK VIEW

Invoice Number:

INV-00172539

\$19,650.00

Total Cost of Repairs:

\$19,650.00

Payment Due Date: Friday, October 10, 2025

Please be advised that the City of Des Moines Department of Public Works has completed the public nuisance abatement work upon your property as shown above. Upon inspection, the Department of Public Works determined that a public nuisance existed on your property adjacent to the City right-of-way by reason of a faulty sewer service, which created a hazardous condition in the public roadway which was undermining or would have undermined the street and sidewalk. Notice of this condition was given to you on the Notice Date shown above.

Due to your failure to abate the condition within the time set forth in said prior notice, the City has abated the nuisance by making the necessary sewer repairs within your property at the cost shown on the attached invoice. This invoice was the cost provided by the lowest responsive, responsible bidder, including any change orders. For service lines shared between multiple properties, the responsibility is split equally between all listed properties.

You are hereby directed to make full payment of the enclosed invoice by the Payment Due Date shown above. Said payment can be made online via the City's Customer Self Service portal, <a href="https://css.dmgov.org/EnerGov Prod/SelfService">https://css.dmgov.org/EnerGov Prod/SelfService</a>. Select Pay Invoice and enter the full Invoice Number shown above. Or, if you prefer, you may make your payment by certified check or money order made payable to the City of Des Moines and mailed to the following address: City of Des Moines, Attn: Jason Underwood, Public Works Department, 1700 Maury St., Des Moines, IA 50309.

If you fail to make such payment by the Payment Due Date shown above, the City of Des Moines Public Works Department and City Council may assess the full cost against your property, which cost shall be certified as a lien against your property and collected in the same manner as a property tax, following administrative hearing if requested and in accordance with lowa Code Section 364.12(3)(a) and (h) and Des Moines Municipal Code Chapter 42, Article VI.

If you have any questions about this Notice, please contact our Public Works Department, Jason Underwood at (515) 283-4968, or Hannah Caster at (515) 283-4119.

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You or your duly authorized agent, as identified in a notarized statement provided by you, may file a written request for an administrative hearing on costs of abatement only, as set forth in this notice. If you decide to make a request for an administrative hearing, you are required to either hand-deliver such request or send such request via regular mail (U.S. Postal Service) within seven (7) calendar days of the date of this letter to: City Clerk, City of Des Moines, Iowa, 400 Robert D. Ray Drive, Des Moines, Iowa 50309. Such request for administrative hearing must be in writing and must include your name, address, electronic mail (e-mail) address, and daytime telephone number, and must include the same contact information for any attorney and/or agent duly authorized by you to represent you at the administrative hearing and must include the basis for contesting the determination. Failure to request a hearing within seven (7) calendar days from the date of this notice shall be deemed a waiver of your right to contest the validity of the determination of costs, and assessment of the abatement costs as shown on the attached invoice may proceed as indicated herein. For further information, please see Des Moines Municipal Code Section 42-358.02(b).

Thank you.

Jonathan Gano Public Works Director City of Des Moines, Iowa

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By: Jason Underwood, Public Works Operations Manager

# Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
  - A unique dentifier for your malibiece.
- Electronic verification of delivery or attempted
- A record of delivery including the recipient's signature) that is retained by the Postal Service" for a specified period.

## Important Reminders:

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- Restricted delivery service, which ordwides belivery to the addressee specified by name, or to the addressee's burnorized agent. Abult syptemer service when requires the signed to be at least 17 years of age not arotation or retail.
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## Important Reminders:

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