



Date April 21, 2025

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
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, 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. 2025-04, 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. 2025-04, 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 6.37% 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, 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 (30) days after first date of publication of the Notice to Property Owners of filing of the schedule of assessments.



Roll Call Number

Agenda Item Number

11

Date April 21, 2025

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/ Thomas G. Fisher Jr.
Thomas G. Fisher Jr.
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE I, Laura Baumgartner, City Clerk of said City Council, 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.
BOESEN					
COLEMAN					
GATTO					
MANDELBAUM					
SIMONSON					
VOSS					
WESTERGAARD					
TOTAL					

MOTION CARRIED

APPROVED

Mayor

City Clerk

ASSESSMENT SCHEDULE NO: 2025-04

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DATE 4/10/2025
TIME 8:19:03AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306330016 LOT 9 GEORGE P CURRANS ADD	EMER-2025-000038	100 E 34TH ST T - AMBER HAGER		Cleanup	0	\$495.48	\$35.00	\$530.48
782401207015 S 86.17 F LOT 24 BLK 18 FARWELL PLACE	HLTH-2024-005145	2600 E GRAND AVE T - MANIVONE SAMOUNTRY		Cleanup	0	\$744.49	\$35.00	\$779.49
782401258020 -SUBJECT TO DITCH EAS- LOT 15 BLK 8 BREWER & COMPANYYS ADDITION TO GRANT PARK	HLTH-2024-005503	2736 DEAN AVE T - ROBERT C GAINER, REG AGENT		Cleanup	1	\$2,352.53	\$35.00	\$2,387.53
782401283012 LOT 3 BLK 8 ELBERT & YORKS ADDITION	HLTH-2024-005411	2945 LOGAN AVE T - LEWIS T SMALL T - PHYLLIS J SMALL T - RUSSELL L SMALL		Cleanup	0	\$769.52	\$35.00	\$804.52
782401455002 LOTS 5 & 6 BLK 6 ESHBAUGH & WESTS ADDITION	HLTH-2024-005450	2601 E ELM ST T - ARMSTRONG RUBBER CO T - C T CORPORATION SYSTEM - REG AGENT		Cleanup	0	\$969.50	\$35.00	\$1,004.50
782402133006 W 1/2 LOT 17 BLK 67 STEWARTS ADDITION	HLTH-2024-005225	1719 LYON ST T - BARBARA BONDS		Cleanup	0	\$1,011.97	\$35.00	\$1,046.97
782402134014 W 1/2 LOT 14 BLK 58 STEWARTS ADDITION	HLTH-2024-005425	1637 DES MOINES ST T - JASON R KRACHT		Cleanup	0	\$822.70	\$35.00	\$857.70
782402251026 LOT 121 GOODE & LIKES ADDITION	HLTH-2025-000122	1838 CAPITOL AVE T - CAROLE GRIMM		Cleanup	0	\$1,525.44	\$35.00	\$1,560.44

782402501016 LOT 153 GOODE & LIKES ADDITION	HLTH-2024-005454			Cleanup	0	\$523.01	\$35.00	\$558.01
T - C T CORPORATION SYSTEM, R.A.								
782402501017 E 28 F LOT 155 & ALL LOTS 156-157 & E 28 F LOT 158 & VAC ALLEY S & ADJ W 16F E28F LOT 155 GOODE & LIKES ADDITION	HLTH-2024-005455			Cleanup	0	\$469.01	\$35.00	\$504.01
T - C T CORPORATION SYSTEM, R.A.								
782406182024 E 55F LT 42 W W LYONS ADD TO LYONS PARK	HLTH-2024-004797	3503 CENTER ST	Yes	Cleanup	0	\$1,141.97	\$35.00	\$1,176.97
T - CHANCE SLINGER								
782406405001 LOT 151 MIDDLESEX	EMER-2025-000016	693 35TH ST		Board Up	0	\$145.00	\$35.00	\$180.00
T - JESSICA FISHER								
782409483003 LOT 2 JOSEPHS PLACE	HLTH-2024-005289	612 BANCROFT ST	Yes	Cleanup	0	\$805.70	\$35.00	\$840.70
T - JACOB VELIE								
782410359010 N 60F S 120F E 106F LT21 OP W 1/2 S OF D M RIVER SEC 10-78-24	HLTH-2024-005479	1974 INDIANOLA AVE		Cleanup	0	\$937.75	\$35.00	\$972.75
T - LARRY PETTINGER								
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-2024-005294	2825 SE 14TH ST UNIT 58	Yes	Cleanup	0	\$573.70	\$35.00	\$608.70
T - HANSEL RODRIGUEZ T - RIVERSIDE FILINGS LLC, REG. AGENT								
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-2024-005317	2825 SE 14TH ST UNIT 18	Yes	Cleanup	0	\$1,042.87	\$35.00	\$1,077.87
T - HANSEL RODRIGUEZ T - RIVERSIDE FILINGS LLC, REG. AGENT								
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-2024-005324	2825 SE 14TH ST UNIT 6	Yes	Cleanup	0	\$442.60	\$35.00	\$477.60
T - RENE NAVARRO MURILLO T - RIVERSIDE FILINGS LLC, 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-2024-005341	1424 E VIRGINIA AVE UNIT 19		Cleanup	1	\$1,694.68	\$35.00	\$1,729.68
		T - INCORP SERVICES, INC, REG. AGENT T - MARIA A MARIN VIEYRA						
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-2024-005343	1424 E VIRGINIA AVE UNIT 24		Cleanup	1	\$1,172.63	\$35.00	\$1,207.63
		T - INCORP SERVICES, INC, REG. AGENT T - SHARON L TROGDON						
782416229008 LOT 31 OP OL A & 50F E & ADJ N 380F 1ST PLAT CLIFTON HEIGHT. AND W 35F LOT 329 1ST PLAT OF CLIFTON HEIGHTS	WGCC-2024-000366	210 FULTON DR		Weed and Grass	0	\$157.53	\$35.00	\$192.53
		T - MARY M GOMEZ						
782416352018 -EX W 70F- LT 71 & -EX W OF LN BEG 70F E OF SW COR THN NLY65.45F- LT 72 GOODELL PLACE	EMER-2024-000209	1347 PARK AVE	Yes	Board Up	1	\$165.00	\$35.00	\$200.00
		T - BRENDA Y SANCHEZ-NAVARRETE						
782433301030 LOT 31 HIGHLAND HILLS PLAT 4	EMER-2025-000030	7308 SW 13TH ST	Yes	Cleanup	4	\$145.00	\$35.00	\$180.00
		T - MICHAEL D ANDREW						
792332379009 7F S & ADJ & ALL LOT 7 BLK E GRAY HEIGHTS	HLTH-2024-005073	3235 STATE AVE		Cleanup	0	\$1,525.74	\$35.00	\$1,560.74
		T - SUSAN ZERONI						
792422479015 LOT 3 BLK 5 PLAT OF BLKS 4,5,6 & 7 HIGHLAND PARK ADD	EMER-2025-000041	3936 2ND AVE		Board Up	1	\$1,395.00	\$35.00	\$1,430.00
		T - CINIA V AYALA DE RODRIGUEZ						
792426204014 S 160.8F N 185.8F -EX E 65F- LOT 14 EUCLID PLACE	WGCC-2024-001921	913 E DOUGLAS AVE		Weed and Grass	0	\$157.53	\$35.00	\$192.53
		T - MATHEW MOSSETT						
792426381010 LOT 10 MENTZER PLACE	EMER-2025-000028	2339 AMHERST ST		Board Up	0	\$705.00	\$35.00	\$740.00
		T - MAYRA DE CATALAN						

792427102018 LOT 21 BLK 16 OAK PARK	HLTH-2024-005504	1415 EUCLID AVE T - PAH DA	Cleanup	0	\$925.97	\$35.00	\$960.97
792427255019 N1/2 LT 237 & ALL LT 238 MANNS 2ND ADD TO LAKE PARK	EMER-2025-000034	3114 6TH AVE T - TINA M FESSLER, ADMINISTRATOR	Board Up	0	\$3,425.00	\$35.00	\$3,460.00
792434102001 -EX STS- LOTS 1 THRU 8 BLK J CHAUTAUQUA PARK	WGCC-2024-001819	2221 CHAUTAUQUA PKWY T - EDWIN E MORRIS (AGENT)	Weed and Grass	0	\$157.53	\$35.00	\$192.53
792436354015 LOTS 227 & 228 WITMERS	EMER-2025-000015	1368 E 16TH ST T - JUAN MALDONADO	Board Up	0	\$265.00	\$35.00	\$300.00
TOTALS:					\$26,664.85	\$1,050.00	\$27,714.85