



14

Date July 14, 2025

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2025-07, 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. 2025-07, 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. 2025-07, 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 6.25% 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

14

Date July 14, 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: 2025-07

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DATE 7/2/2025
TIME 9:30:52AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306352006 LOT 32 FAIRFIELD	HLTH-2025-000043	3003 RACCOON ST T - KONMENG YANG	Yes	Cleanup	0	\$1,921.07	\$35.00	\$1,956.07
782401178026 LOTS 93 & 95 BLK 8 GRANT PARK	HLTH-2025-000613	2444 LOGAN AVE T - BRENDA L BOUGHER		Cleanup	0	\$786.49	\$35.00	\$821.49
782405110014 W 1/2 LOT 234 UNIVERSITY LAND COS 1ST ADDITION	EMER-2025-000096	2609 SCHOOL ST T - BRANDON SEAWEL, REG AGENT		Tree Abatement	0	\$659.00	\$35.00	\$694.00
782405110014 W 1/2 LOT 234 UNIVERSITY LAND COS 1ST ADDITION	EMER-2025-000098	2609 SCHOOL ST T - BRANDON SEAWEL, REG AGENT		Tree Abatement	0	\$3,185.00	\$35.00	\$3,220.00
782405203040 VAC ALLEY LYG S & ADJ & LOT ; BARCLAY & FULLERS ADD	HLTH-2025-000640	1132 18TH ST T - EUTIMIO ORTIZ		Cleanup	0	\$147.53	\$35.00	\$182.53
782406281016 LOT 6 C A COONS PLACE	HLTH-2025-000666	830 28TH ST T - CARLETTA M RODRIGUEZ		Cleanup	0	\$435.07	\$35.00	\$470.07
782502408007 LOT 10 RONWOOD PLACE	EMER-2025-000092	6024 RONWOOD DR T - DANIEL W BARRY T - Daniel W Barry		Board Up	0	\$225.00	\$35.00	\$260.00
792419379020 LOTS 1 & 2 BLK I AVIATION PARK	HLTH-2025-000209	3946 50TH ST T - ADAM GRITTON		Cleanup	0	\$311.04	\$35.00	\$346.04
792425353002 LOT 102 VAN VLIET MEADOWS	EMER-2025-000105	2407 E 14TH ST T - THORP CREDIT INC C - GEORGE F HAYES		Board Up	1	\$855.00	\$35.00	\$890.00

792428379011 LOT 22 MURRAY HILL	HLTH-2025-000177	2315 HOLCOMB AVE T - CARLOS R CLUFF T - REBECCA L CLUFF	Cleanup	0	\$684.08	\$35.00	\$719.08
792430128044 PARCEL A BK 8408 PG 583 E 120I N 70F S 221F & S 30F N 100F S 221F E 96F & W 185F S 70F N 170I LT 17 KINGMAN ACRES	HLTH-2025-000799	3333 52ND ST T - TANJA EVANS	Impound	0	\$207.53	\$35.00	\$242.53
792431353042 LOT 33 UNIVERSITY HEIGHTS	EMER-2025-000091	1222 56TH ST T - WILLIAM CONTRERAS PEREZ	Board Up	1	\$225.00	\$35.00	\$260.00
792432452056 PARCEL A BK 10973 PG 860 BEG NE COR LT 5 THN S 109.15F W 63.33F N 109.14F TO N LN LT 7 E 63.21F TO POB LTS 5 & 7 KRAETSCH PLACE	HLTH-2025-000699	3430 FOREST AVE T - JACOB BEALL	Cleanup	0	\$469.07	\$35.00	\$504.07
792433183001 LOT 50 & -EX S 30 F- LOT 51 KIRKWOOD GLEN	HLTH-2025-000358	1651 24TH ST T - JOHN ENNIS	Cleanup	0	\$1,466.92	\$35.00	\$1,501.92
792434405018 LOT 5 BUTTS SUB DIV	HLTH-2025-000328	1416 8TH ST Yes T - ARMANDO BANDA T - FLOR RIVERA A/K/A FLOR RIVERA HERNANDE	Cleanup	0	\$789.14	\$35.00	\$824.14
792434430009 LOT 5 BATES ADDITION	EMER-2025-000079	1427 5TH AVE Yes T - MATTHEW J ADAM, REG. AGENT	Board Up	1	\$145.00	\$35.00	\$180.00
792434430009 LOT 5 BATES ADDITION	EMER-2025-000085	1427 5TH AVE Yes T - MATTHEW J ADAM, REG. AGENT	Board Up	1	\$225.00	\$35.00	\$260.00
792434453012	EMER-2025-000075	1315 7TH ST T - MICHAEL D GUERRERO AGUAYO	Board Up	0	\$225.00	\$35.00	\$260.00
792434453012	EMER-2025-000080	1315 7TH ST T - MICHAEL D GUERRERO AGUAYO	Board Up	0	\$305.00	\$35.00	\$340.00
TOTALS:					\$13,266.94	\$665.00	\$13,931.94