



Date March 23, 2026

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2026-3, 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. 2026-03, 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. 2026-03, 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 6.15% 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, 2027, 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

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Date March 23, 2026

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/ Chas M. Cahill

Chas M. Cahill
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
BOESEN				
SIMONSON				
VOSS				
BARRON				
WESTERGAARD				
MANDELBAUM				
GATTO				
TOTAL				

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.

MOTION CARRIED

APPROVED

Mayor

City Clerk

ASSESSMENT SCHEDULE NO: 2026-03

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782330406002 LOT 5 STERLING TRACE PLAT 2	HLTH-2025-003737	3404 E SOUTHLAWN DR T - ABWE ETABO T - KWIBE ETABO		Impound	0	\$140.06	\$35.00	\$175.06
782401278020 LOT 19 BLK 6 ELBERT & YORKS ADDITION	HLTH-2025-004020	2832 LOGAN AVE T - DAVID FARIS, REG. AGENT C - FRANCISCO O ARITA SANABRIA C - NELVIN Y SANABRIA-GALDAMEZ		Cleanup	0	\$884.27	\$35.00	\$919.27
782410359010 N 60F S 120F E 106F LT21 OP W 1/2 S OF D M RIVER SEC 10-78-24	WGCC-2025-002720	1974 INDIANOLA AVE T - LARRY PETTINGER		Weed and Grass	2	\$779.53	\$35.00	\$814.53
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	EMER-2025-000281	2825 SE 14TH ST UNIT 65 T - NUCO FILINGS CORP., REG. AGENT	Yes	Demolition	0	\$21,494.56	\$35.00	\$21,529.56
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	EMER-2025-000290	1424 E VIRGINIA AVE UNIT 19 T - INCORP SERVICES, INC, REG. AGENT		Board Up	1	\$305.00	\$35.00	\$340.00
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-2025-004315	1424 E VIRGINIA AVE UNIT 27 T - INCORP SERVICES, INC, REG. AGENT		Cleanup	1	\$615.91	\$35.00	\$650.91
782415103004 LOT 233 CRAWFORD PLACE	HLTH-2025-003867	17 E OLINDA AVE T - WESLEY J DESAULNIERS		Cleanup	0	\$453.84	\$35.00	\$488.84
782415103005 LOT 232 CRAWFORD PLACE	HLTH-2025-003868	21 E OLINDA AVE T - LISA BORDENARO		Cleanup	0	\$435.95	\$35.00	\$470.95

782415279021 E 130F N 131.5F LOT 19 TALLMADGES SUB-DIV	HLTH-2025-004117	921 E LACONA AVE	Cleanup	0	\$473.78	\$35.00	\$508.78
		T - GEOVANNIE O MARTINEZ					
782416426012 -EX W 65F- LOT 40 HATTON ACRES	HLTH-2025-003817	233 BELL AVE	Cleanup	0	\$147.53	\$35.00	\$182.53
		T - DONALD CHEATOM					
782421153028 -EX S 5.31F E LN & S 5.59F ON W LN- S 69F W 129F LOT 9 THORNTON PLACE	WGCC-2025-002636	3707 SW 13TH ST	Weed and Grass	1	\$911.53	\$35.00	\$946.53
		T - LEONARD BELL					
782421206004 N 58F S 116F LOT 32 BLOOMFIEL PLACE	WGCC-2025-002472	3319 SW 7TH ST	Weed and Grass	2	\$157.53	\$35.00	\$192.53
		T - LOIS BRAZELTON					
782422306019 -EX N 30 F ST- W 2 3/8 A E 9 A S 1/2 NW 1/4 SW 1/4 SEC 22-78-24	EMER-2025-000295	135 E LEACH AVE	Board Up	0	\$1,615.00	\$35.00	\$1,650.00
		T - DAVID F LEACH T - DOROTHY LEACH					
782423255036 LOT 1 EWING WOODS PLAT NO 7	HLTH-2025-003659	1903 E MAISH AVE	Impound	0	\$132.53	\$35.00	\$167.53
		T - CRYSTAL L VERNON					
782427101021 W 125F E 185F S301F LT 2 THOMAS HEIGHTS 2ND ADD	NUIS-2025-000053	112 E TITUS AVE	Demolition	0	\$455.00	\$35.00	\$490.00
		T - ABRAHAM SANCHEZ, REG. AGENT T - DALE L STORM					
782427402010 LOT 37 CORR JORDAN PLACE PLAT 1	WGCC-2025-002420	5708 JORDAN DR	Weed and Grass	1	\$62.53	\$35.00	\$97.53
		T - VIRIDIANA CARDENAS GUTIERREZ					
792330328035 S 8F LOT 17 & N 72.1F LOT 19 WILLOUGHBY ACRES	HLTH-2025-003934	2720 E 25TH ST	Cleanup	0	\$1,529.76	\$35.00	\$1,564.76
		T - MAYRA A NUNEZ					
792331381010 LOT 49 ALLEN PLACE	HLTH-2025-002879	1246 E 23RD ST	Cleanup	0	\$2,108.01	\$35.00	\$2,143.01
		T - RODERICK L EVANS					

792423327012 LT 1 BLK 3 OP NE 1/4 SW 1/4 -EX E 830.4 F S 1/2- SEC 23-79-24	HLTH-2025-004146	4144 BOWDOIN ST		Cleanup	0	\$1,941.81	\$35.00	\$1,976.81
		T - KENNETH M SPRAGUE JR						
792426377024 LOT 4 HAMPTON PLACE	EMER-2025-000298	2410 AMHERST ST		Board Up	0	\$305.00	\$35.00	\$340.00
		T - EMILY EDSILL						
792426401001 LOT 19 BLK 3 GRAND VIEW	HLTH-2025-004183	701 HULL AVE		Cleanup	0	\$774.54	\$35.00	\$809.54
		T - ALEX CATALAN, REG. AGENT T - MAYRA DE CATALAN						
792427129016 LOT 17 BLK 1 OAKLAND HEIGHT:	HLTH-2025-004224	3400 RAVINA DR	Yes	Cleanup	0	\$865.01	\$35.00	\$900.01
		T - BRANDON SEAWEL, REG AGENT						
792428452005 PARCEL D BK 7741 PG 716 BNG PRT OF LT 21 OP E 1/2 NW 1/4 & SW 1/4 SE 1/4 & GOV LTS 3,4,5 & 6 SEC 28-79-24	HLTH-2025-003833	Vacant Lot at MLK and Bennett Ave. Far South East side		Cleanup	0	\$1,129.42	\$35.00	\$1,164.42
		T - UNITED TAX CERTICATES, LLC, REG. AGENT						
792431151009 LOT 58 MESA PARK	HLTH-2025-003139	1719 MERLE HAY RD		Cleanup	1	\$777.56	\$35.00	\$812.56
		T - CHRISTINA ELLIOTT						
792433252029 LOT 12 BLK 3 INGLESIDE	HLTH-2025-002929	1707 22ND ST		Cleanup	0	\$1,566.84	\$35.00	\$1,601.84
		T - JOYCE WEBSTER						
792433280024 E 1/3 S 1/2 LOT 35 NORTH WASHINGTON PLACE	EMER-2025-000304	1817 COLLEGE AVE		Board Up	0	\$672.50	\$35.00	\$707.50
		T - ANTHONY D LEWIS						
792433405003 LOTS 20 & N 1/2 LOT 19 BLK 6 SHEPHERDSONS ADD TO DES MOINES	EMER-2025-000251	1543 20TH PL		Board Up	0	\$505.00	\$35.00	\$540.00
		T - MENACHEM MOSTER						
792434330013 LOT 3 BLK B ALBERT KRYSHER ADDITION TO NORTH DES MOINE	HLTH-2025-004083	1438 12TH ST		Cleanup	0	\$665.43	\$35.00	\$700.43
		T - ANA FIERRO						
TOTALS:						\$41,905.43	\$980.00	\$42,885.43