



**Date** August 18, 2025

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF  
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS  
(NEIGHBORHOOD SERVICES)  
SCHEDULE NO. 2025-08, 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. 2025-08, 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. 2025-08, 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 6.36% 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

13

Date August 18, 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	<b>CERTIFICATE</b>  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: 2025-08

PAGE 4  
DATE 8/6/2025  
TIME 7:39:10AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782401107023 -EX E 6F- LOT 56 CENTRAL PARK	HLTH-2025-001145	2240 E GRAND AVE  T - FRANK E WEINSTEIN C - LORENA AGUILAR ROMERO	Yes	Cleanup	3	\$945.81	\$35.00	\$980.81
782401182018 E 1/2 VAC N/S ALLEY LYG W & ADJ & LTS 121 & 123 BLK 7 GRANT PARK	HLTH-2025-000774	2522 LOGAN AVE  T - ANDERSON REGISTERED AGENTS INC., REG. AGENT T - ANTHONY ROMEO, MEMBER	Yes	Cleanup	0	\$1,046.10	\$35.00	\$1,081.10
782401205022 LOT 16 BLK 12 FARWELL PLACE	HLTH-2025-000698	2632 LYON ST  T - DONALD D DERRY T - SANDRA L DERRY		Impound	0	\$140.06	\$35.00	\$175.06
782401279018 LOT 17 BLK 7 ELBERT & YORKS ADDITION	HLTH-2025-000998	2824 DEAN AVE  T - STEVE GREENE, REG. AGENT	Yes	Cleanup	0	\$735.49	\$35.00	\$770.49
782402133007 LT 16 & E 1/2 LT 17 BLK 67 STEWARTS ADDITION	HLTH-2025-000781	1729 LYON ST  T - JASON D SCULLY		Cleanup	2	\$469.01	\$35.00	\$504.01
782402251026 LOT 121 GOODE & LIKES ADDITION	HLTH-2025-000632	1838 CAPITOL AVE  T - CAROLE GRIMM		Cleanup	0	\$549.01	\$35.00	\$584.01
782402277027 LOT 11 TIMMONS PLACE	HLTH-2025-000609	2146 CAPITOL AVE  T - COLLIN COY		Cleanup	0	\$345.03	\$35.00	\$380.03



782403227011 LOT 20 BLK 30 STEWARTS ADDITION	HLTH-2025-000778	1335 FREMONT ST		Cleanup	0	\$851.17	\$35.00	\$886.17
		T - BRANDON PROTHERO, OWNER T - LAW OFFICE OF CHARLES W HENDDRICKS, P.C., REG. AGENT C - BRIAN L STOWE C - DAVID M STOWE						
782404101018 S 1/2 LOT 4 BLK 2 MONELLS ADDITION	HLTH-2025-000438	1176 13TH ST		Cleanup	0	\$658.46	\$35.00	\$693.46
		T - CESAR ROGELIO BRACHO SAAVEDRA, REG. AGENT						
782405131007 N 60F W 140F LOT 6 BLK 2 COTTAGE GROVE	HLTH-2025-000681	1055 22ND ST		Cleanup	0	\$947.97	\$35.00	\$982.97
		T - BRION J COLBERT						
782405152011 LOT 238 UNIVERSITY LAND COS 1ST ADDITION	HLTH-2025-000954	972 26TH ST		Cleanup	0	\$685.70	\$35.00	\$720.70
		T - JASPER P VERHOFSTE, REG. AGENT						
782406277008 -EX BEG PT 20F E NW COR LT 30 THN SLY 14.75F THN ELY 32F THI NWLY TO BEG- N 14.75F E 148.45 W 168.45F LT 30 & E 130F W 150F S 57.75F LT 29 KINGMAN ESTATE	EMER-2025-000147	909 30TH ST		Board Up	0	\$655.00	\$35.00	\$690.00
		T - DEAN A BLUM						
782406454023 LOT 10 BLK 2 GARVER PLACE	HLTH-2025-001123	3117 GRAND AVE	Yes	Cleanup	0	\$510.54	\$35.00	\$545.54
		T - LISA DENK, POA						
782410352003 LOT 4 BLK 5 SECOND PLAT OF CLIFTON HEIGHTS	HLTH-2025-000607	213 E DUNHAM AVE	Yes	Cleanup	0	\$483.11	\$35.00	\$518.11
		T - ROBERT NGUYEN						
782412254040 LOTS 15 & 16 BLK 13 LARISON PLACE	HLTH-2025-000599	904 SE 27TH CT		Cleanup	0	\$981.03	\$35.00	\$1,016.03
		T - ANTHONY E SCHUBERT C - FULENCIO MORALES ROQUE C - MARTHA GARCIA HERNANDEZ						

782423154018 -EX BEG NW COR THN E 9.85F ALNG N LN SELY 115.67 ALNG CRV SE 63.34F SW 19.28F TO PT ON WLY LN NW 175F TO POB- N 110F ON E LN & N 175F W LN LT 22 OP NW 1/4 SEC 23-78-24	EMER-2025-000121	3803 INDIANOLA AVE	Board Up	0	\$760.00	\$35.00	\$795.00
		T - RYAN M WEBER, REG. AGENT					
782427452008 LOT 27 SOUTHCREST	HLTH-2025-000665	607 CUMMINS RD	Cleanup	0	\$1,711.68	\$35.00	\$1,746.68
		T - ANTHONY E SCHUBERT, REG. AGENT C - ORLYN GOMEZ ARGUENTA					
792332176039 S 50F LOT 72 FAIR OAKS	EMER-2025-000119	1602 E 32ND ST	Board Up	0	\$165.00	\$35.00	\$200.00
		T - SHEILA R DANIELS					
792419379020 LOTS 1 & 2 BLK I AVIATION PARK	HLTH-2025-001225	3946 50TH ST	Impound	0	\$132.53	\$35.00	\$167.53
		T - ADAM GRITTON					
792422352022 LOT 116 L M MANNS 1ST ADD TO OAK PARK	EMER-2025-000109	3914 14TH ST	Board Up	0	\$305.00	\$35.00	\$340.00
		T - JEAN C MC MURRAY AKA DOROTHY JEAN MCMURRAY					
792422357023 E 1/2 LOTS 51 & 52 L M MANNS 1ST ADD TO OAK PARK	HLTH-2025-000603	3800 13TH ST	Cleanup	0	\$692.76	\$35.00	\$727.76
		T - ALICE R MANHART T - SCOTT A MANHART C - NANCY HILL					
792423331011 LOT 3 BLK 6 MORNINGSTAR ADE 1ST PLAT	HLTH-2025-000589	4036 BOWDOIN ST	Cleanup	0	\$2,015.61	\$35.00	\$2,050.61
		T - TINA M CREES					
792424301029 N 1/2 LOT 17 MC DONALDS COURT	HLTH-2025-000635	4016 E 16TH ST	Cleanup	1	\$1,153.58	\$35.00	\$1,188.58
		T - ROBERT A SHORT, REG AGENT					
792425353002 LOT 102 VAN VLIET MEADOWS	EMER-2025-000124	2407 E 14TH ST	Board Up	1	\$225.00	\$35.00	\$260.00
		T - GEORGE F HAYES T - THORP CREDIT INC					

792425353002 LOT 102 VAN VLIET MEADOWS	EMER-2025-000125	2407 E 14TH ST T - THORP CREDIT INC C - GEORGE F HAYES		Board Up	1	\$145.00	\$35.00	\$180.00
792425353002 LOT 102 VAN VLIET MEADOWS	EMER-2025-000144	2407 E 14TH ST T - THORP CREDIT INC C - GEORGE F HAYES		Board Up	1	\$145.00	\$35.00	\$180.00
792425353002 LOT 102 VAN VLIET MEADOWS	EMER-2025-000146	2407 E 14TH ST T - GEORGE F HAYES T - THORP CREDIT INC		Board Up	1	\$435.00	\$35.00	\$470.00
792426129001 LOT 14 BLK 1 PLAT 1 COLLEGE ADD TO HIGHLAND PARK	HLTH-2025-000876	3745 AMHERST ST T - DANIEL J GRIMM T - PAMELA S GRIMM T - SANDRA J GRIMM		Cleanup	2	\$711.73	\$35.00	\$746.73
792427101020 LOT 21 BLK 17 OAK PARK	HLTH-2025-000495	1415 CLINTON AVE T - CATHY STEPHEN		Cleanup	1	\$1,147.84	\$35.00	\$1,182.84
792427203020 LOTS 21 & 22 BLK 5 OAK PARK	EMER-2025-000131	803 OAK PARK AVE T - BRANDON SEAWEL, REG AGENT	Yes	Board Up	2	\$465.00	\$35.00	\$500.00
792427203020 LOTS 21 & 22 BLK 5 OAK PARK	HLTH-2025-000951	803 OAK PARK AVE T - BRANDON SEAWEL, REG AGENT	Yes	Cleanup	2	\$458.60	\$35.00	\$493.60
792431353042 LOT 33 UNIVERSITY HEIGHTS	HLTH-2025-001121	1222 56TH ST T - WILLIAM CONTRERAS PEREZ		Cleanup	1	\$789.27	\$35.00	\$824.27
792433485012 -EX S 8 F- E 3 F LOT 33 & -EX S 8 F- W 37 F LOT 34 LYNN DALE	HLTH-2025-001068	1705 UNIVERSITY AVE T - WINIFRED PROPPS		Cleanup	0	\$1,077.37	\$35.00	\$1,112.37
792434252001 LTS 12, 13 & 14 BLK 10 POLK COUNTY HOMESTEAD & TRUST CO ADD	EMER-2025-000148	1821 8TH ST T - MINNIE MALLARD		Board Up	1	\$145.00	\$35.00	\$180.00
792434252001 LTS 12, 13 & 14 BLK 10 POLK COUNTY HOMESTEAD & TRUST CO ADD	EMER-2025-000128	1821 8TH ST T - MINNIE MALLARD		Board Up	1	\$225.00	\$35.00	\$260.00

792434253005 LOT 9 & S 1/2 LOT 10 BLK 6 POLK COUNTY HOMESTEAD & TRUST CO ADD	HLTH-2025-000972	1809 7TH ST		Cleanup	0	\$1,143.86	\$35.00	\$1,178.86
T - ROBERT L REDMOND								
792434354016 LT 147 & N 8.04F LT 146 KEOSAUQUA WAY PLAT 5; AND LTS 33,34,35,36 & S 6F E 82.5F LT 37 WOODSIDE	HLTH-2025-001294	1212 15TH PL		Cleanup	0	\$2,114.67	\$35.00	\$2,149.67
T - ANGIE L WRIGHT								
792434405009 N 55F 6 IN LOTS 1 & 2 BLK B THOMPSONS SUB DIV	EMER-2025-000115	1450 8TH ST		Board Up	2	\$255.00	\$35.00	\$290.00
T - KENNETH DUSHECK								
792434430009 LOT 5 BATES ADDITION	EMER-2025-000106	1427 5TH AVE	Yes	Board Up	1	\$125.00	\$35.00	\$160.00
T - MATTHEW J ADAM, REG. AGENT								
792434453012 LOT 13 GRAND PARK	EMER-2025-000086	1315 7TH ST		Board Up	0	\$205.00	\$35.00	\$240.00
T - MICHAEL D GUERRERO AGUAYO								
792434453012 LOT 13 GRAND PARK	EMER-2025-000133	1315 7TH ST		Board Up	0	\$245.00	\$35.00	\$280.00
T - MICHAEL D GUERRERO AGUAYO								
792434458012 LOT 87 GRAND PARK	HLTH-2025-001230	1224 5TH AVE		Cleanup	0	\$1,189.63	\$35.00	\$1,224.63
T - ACCOUNTS PAYABLE M								
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2025-000143	1940 EASTON BLVD		Board Up	5	\$505.00	\$35.00	\$540.00
T - JUAN GUAMAN								
TOTALS:						\$28,692.62	\$1,505.00	\$30,197.62