



Date January 26, 2026

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2026-01, 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. 2026-01, 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. 2026-01, 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 6.18% 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 January 26, 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	CERTIFICATE
BOESEN					
SIMONSON					
VOSS					
BARRON					
WESTERGAARD					
MANDELBAUM					
GATTO					
TOTAL					

MOTION CARRIED

APPROVED

_____ Mayor

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.

_____ City Clerk

ASSESSMENT SCHEDULE NO: 2026-01

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DATE 1/15/2026
TIME 9:25:40AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782306331015 LOT 133 GEORGE P CURRANS ADD	HLTH-2025-003495	128 SE 33RD ST T - CHRIS COY T - COLLIN COY	Yes	Cleanup	2	\$435.95	\$35.00	\$470.95
782401107023 -EX E 6F- LOT 56 CENTRAL PARK	HLTH-2025-003827	2240 E GRAND AVE T - FRANK E WEINSTEIN (TRUSTEE) C - LORENA AGUILAR ROMERO	Yes	Cleanup	0	\$979.90	\$35.00	\$1,014.90
782402108025 LOT 11 BLK 47 STEWARTS ADDITION	EMER-2025-000247	1540 DES MOINES ST T - WILLIAM J MOYER, REG. AGENT C - MARIA MEJIA COREA		Board Up	0	\$1,265.00	\$35.00	\$1,300.00
782402256001 VAC ALLEY S OF & ADJ & W 60 F LOTS 154-155 & W 16 F LOT 158 & ALL LOT 159 & -EX W 20 F N 25 F- LOT 160 GOODE & LIKES ADDITION	EMER-2025-000262	1945 CAPITOL AVE T - MAX STEIGLEDER, REG. AGENT		Board Up	3	\$365.00	\$35.00	\$400.00
782405201040 LOT 9 & S 20F LOT 10 T M WALKERS ELM GROVE ADD	HLTH-2025-001544	1175 21ST ST T - SAVAHANNA PIERCE A/K/A SAVAHANNA LIU T - WEIDUO LIU	Yes	Weed and Grass	0	\$966.33	\$35.00	\$1,001.33
782406127005 LOT 27 KAUFFMAN PLACE	WGCC-2025-002597	1123 37TH ST T - DONALD CARLSON T - VICKI CARLSON		Weed and Grass	1	\$401.06	\$35.00	\$436.06
782409483004 LOT 1 JOSEPHS PLACE	EMER-2025-000252	1992 COURTLAND DR T - SARAH PIRTLE		Board Up	0	\$505.00	\$35.00	\$540.00
782412180003 -EX N 5F- LT 8 BLK 7 CHESTERFIELD	HLTH-2025-003355	2553 MAURY ST T - WERONIKA BOJDOL	Yes	Cleanup	1	\$606.38	\$35.00	\$641.38

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-2025-000240	1424 E VIRGINIA AVE UNIT 6 19	Board Up	2	\$305.00	\$35.00	\$340.00
T - INCORP SERVICES, INC, 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	EMER-2025-000242	1424 E VIRGINIA AVE UNIT 19	Board Up	2	\$465.00	\$35.00	\$500.00
T - INCORP SERVICES, INC, 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	EMER-2025-000243	1424 E VIRGINIA AVE UNIT 24	Board Up	2	\$145.00	\$35.00	\$180.00
T - INCORP SERVICES, INC, REG. AGENT							
782415376021 LOT 380 CRAWFORD PLACE	HLTH-2025-003126	308 E PLEASANT VIEW DR	Cleanup	0	\$559.41	\$35.00	\$594.41
T - LATISHA KING T - TYRONE GARNER							
782416205002 -EX E 50F- LOT 311 1ST PLAT OF CLIFTON HEIGHTS	WGCC-2025-002321	2207 SW 9TH ST	Weed and Grass	1	\$70.06	\$35.00	\$105.06
T - JAMES JOHNSON, REG. AGENT C - JEREMIAH BROWN							
782416232016 LOT 6 FRUITA	WGCC-2025-002396	409 DAVIS AVE	Weed and Grass	1	\$802.53	\$35.00	\$837.53
T - COLLIN M COY, REG. AGENT							
782416403008 -EX N 102F- & -EX E 123F- LOT 15 HATTON ACRES	WGCC-2025-002553		Weed and Grass	2	\$389.53	\$35.00	\$424.53
T - RXE CONSTRUCTION, LLC, REG. AGENT							
782421327006 LOT 21 YOUNKER PLACE	WGCC-2025-002473	1118 CARRIE AVE	Weed and Grass	1	\$433.53	\$35.00	\$468.53
T - MICHAEL MESICEK							
782422226021 BEG SW COR LT 7 THN E 255F N 80F W 144F N 39F W 33F N 130F W 78F S TO BEG LTS 6 & 7 NOLA PLACE	HLTH-2025-003039	Far south east corner of Weeks Jr high area.	Cleanup	0	\$897.21	\$35.00	\$932.21
T - DM IND COMM SCHOOL DIST							

782422426045 LOT 2 YODER ACRES PLAT 2	WGCC-2025-001891	4115 SE 8TH ST T - RACHEL J DOSS	Weed and Grass	1	\$1,924.53	\$35.00	\$1,959.53
782427305017 LOT 55 SOUTHWICK	WGCC-2025-002499	224 E DIEHL AVE T - VICTORIA E BARNETT	Weed and Grass	1	\$811.53	\$35.00	\$846.53
782428153024 LOT 54 & W 12.5F LOT 55 SHERIDAN PLACE	WGCC-2025-002342	1121 FRAZIER AVE T - GYEONGYUN KIM	Weed and Grass	1	\$62.53	\$35.00	\$97.53
782428452019 S 46.74F E 150F LT 2 & N 58.26F E 150F LT 3 BLK G THOMAS HEIGHTS CORR PLT	WGCC-2025-002403	6018 SW 5TH ST T - RYAN WIKSTROM, REG. AGENT	Weed and Grass	2	\$157.53	\$35.00	\$192.53
782432430006 W 30F LOT 106 HIGHLAND HILLS PLAT 4; AND LOT 6 HIGHLAND HILLS PLAT 5	HLTH-2025-003022	7301 SW 15TH ST T - JOSEPH LONGENECKER, REG. AGENT	Yes Cleanup	1	\$764.54	\$35.00	\$799.54
782501456012 LOTS 8 & 9 & S 10F LOT 10 INGERSOLL PARK	EMER-2025-000159	4619 GRAND AVE T - RAELYNN VON DER LINDE T - WILLIAM VON DER LINDE	Tree Abatement	0	\$1,492.54	\$35.00	\$1,527.54
792329151016 E 55 FT LOT 17 LLOYD PLACE	HLTH-2025-003871	2947 E OVID AVE T - JOSE A GONZALEZ JIMENEZ T - VANESSA GONZALEZ DIAZ	Impound	0	\$140.06	\$35.00	\$175.06
792419329044 LTS 83,84,85 & 86 BLK A AVIATION PARK	WGCC-2025-001850	4155 51ST ST T - CHRISTOPHER C COSTANZO	Weed and Grass	1	\$600.00	\$35.00	\$635.00
792421302028 LOT 50 & N 1/2 LOT 51 LYNNER HEIGHTS PLAT 1	HLTH-2025-002861	4014 29TH ST T - JONETTA MCCUTCHEN	Impound	0	\$209.12	\$35.00	\$244.12
792423453010 LOT 6 BLK 1 HOFFMAN PLACE	EMER-2025-000275	1000 E SENECA AVE T - AMONE PHETPRIYAVANH	Board Up	0	\$940.00	\$35.00	\$975.00

792426377024 LOT 4 HAMPTON PLACE	HLTH-2025-003084	2410 AMHERST ST T - EMILY EDSILL	Cleanup	0	\$950.22	\$35.00	\$985.22
792428126018 PARCEL 2024-21 BK 19914 PG 977 LOTS 4 & 5 EUCLID HEIGHTS & LOTS 1, 2, 4, & 5 EUCLID TERRACE	WGCC-2025-002589	2655 DOUGLAS AVE T - JEFFREY WODA, PRESIDENT	Weed and Grass	1	\$484.53	\$35.00	\$519.53
792430152021 W 1/2 LOT 35 GOODWIN PLACE	HLTH-2025-002716	3011 57TH ST T - COLLIN M COY, REG. AGENT	Cleanup	0	\$968.06	\$35.00	\$1,003.06
792431401007 N 50 F S 450 F LOT 26 & ALL LOT 31 GILBERT PLACE	HLTH-2025-003456	1530 48TH ST T - DIANE M SWEET	Cleanup	1	\$718.72	\$35.00	\$753.72
792431428022 LOT 4 WAVELAND HEIGHTS NO 2	HLTH-2025-003499	1415 46TH ST T - CHELSIE LYONS T - ELAINE CURRAN	Cleanup	1	\$1,200.85	\$35.00	\$1,235.85
792433251044 N 10 F LOT 11 & S 40 F LOT 10 BLK 5 FOUNTAIN PLACE	HLTH-2025-003149	1916 22ND ST T - JENNA MOORE	Cleanup	0	\$690.63	\$35.00	\$725.63
792433252013 -EX E 147 F- LOT 14 BLK 2 T M WALKERS SUB DIV	WGCC-2025-002567	1915 22ND ST T - DEAN SCIESZINSKI, PRESIDENT	Yes Weed and Grass	1	\$702.53	\$35.00	\$737.53
792434204022 -EX PARCEL 2020-64 BK 17922 PG 185- LOTS 22 & 23 CORRECTED PLAT 2ND PLAT PROSPECT PARK	EMER-2025-000267	1912 8TH ST T - VERN SCHEUERMANN	Board Up	1	\$425.00	\$35.00	\$460.00
792434277028 N 1/2 E 222 F LOT 58 OAKLAND PLAT 2	EMER-2025-000268	1802 2ND AVE T - GEORGE M CLAYTON	Yes Board Up	0	\$385.00	\$35.00	\$420.00
792434304012 LOT 8 BLK 1 LAYMANS 4TH ADD	WGCC-2025-002580	1341 NORTON AVE T - ADE GANA T - HASSAN KAKASHI	Weed and Grass	1	\$342.56	\$35.00	\$377.56

792434331012 W 50 FT N 55 FT LOT 1 SUMMIT RIDGE ADD TO NORTH DES MOINES	HLTH-2025-002715	1110 CLARK ST		Cleanup	3	\$805.19	\$35.00	\$840.19
T - OAK PARK INVESTMENTS PARTNERSHIP XLVI								
792434430001 LOT 13 BATES ADDITION	EMER-2025-000280	1463 5TH AVE	Yes	Board Up	0	\$465.00	\$35.00	\$500.00
T - BANGIRINAMA JOSELINE T - BIZIMANA CHARLES								
792434452004 -EX N 8 FT E 60 FT- LOT 68 NORT PARK	EMER-2025-000278	1349 8TH ST	Yes	Board Up	0	\$225.00	\$35.00	\$260.00
T - ROMAIN NDOUTOUME A/K/A ROMAIN OBAME NDOUTOUME C - FATIMA E JAIMEZ GAITAN								
TOTALS:						\$25,057.56	\$1,400.00	\$26,457.56