

Date June 29, 2026

RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT-NAC EMERGENCY ORDERS
(NEIGHBORHOOD SERVICES)
SCHEDULE NO. 2026-06, 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. 2026-06, 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. 2026-06, 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 6.48% 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 June 29, 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				
MOTION CARRIED			APPROVED	
_____ Mayor				

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.

_____ City Clerk

ASSESSMENT SCHEDULE NO: 2026-06

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 DATE 6/16/2026
 TIME 9:37:13AM

Nuisance Abatement

GEOPARCEL / LEGAL DESCRIPTION	CASE NUMBER	OWNER INFORMATION	RENTAL	ASSESSMENT TYPE	PREVIOUS CLEANUPS (Last 5 Yrs)	COST	INCID	TO BE ASSESSED
782305129006 -EX N 30.4 F- LOT 5 & N 22.8 F LO 6 VALLEY HIGH MANOR PLAT 2	HLTH-2026-000596	906 KNOB HILL DR T - MUKAMBILWA MAKULU T - SIWATU NYONGOBELA		Cleanup	1	\$1,473.43	\$35.00	\$1,508.43
782307477021 LTS 13 14 & 15 VANDALIA ACRES	HLTH-2026-000443	3740 VANDALIA RD T - DEAN R MEYER T - SHELLY BOSOVICH		Cleanup	0	\$1,250.00	\$35.00	\$1,285.00
782401108004 LOTS 17 & 18 BLK 17 YORKS CHOICE	HLTH-2026-000015	2313 MAPLE ST T - CINDY M RYAN T - KENNETH RYAN		Cleanup	0	\$481.31	\$35.00	\$516.31
782401181025 LTS 129, 131 & 133 BLK 6 GRANT PARK	HLTH-2025-004718	2532 E WALNUT ST T - KENDRA S BARKEY		Cleanup	0	\$668.02	\$35.00	\$703.02
782401257013 LOT 11 BLK 5 BREWER & COMPANYS ADDITION TO GRAN PARK	HLTH-2026-000516	2700 LOGAN AVE T - DUSTIN WHITNEY		Cleanup	0	\$1,038.56	\$35.00	\$1,073.56
782401458008 LOTS 11 & 12 BLK 11 ESHBAUGH & WESTS ADDITION	HLTH-2026-000310	2618 SCOTT AVE T - GREGORY A OLSON T - LINDA S OLSON	Yes	Cleanup	0	\$1,070.78	\$35.00	\$1,105.78
782402278026 E 3F LT 113 & ALL LOTS 114 & 115 TIMMONS PLACE	EMER-2026-000039	2025 CAPITOL AVE T - MARY E POLLOCK- ALL KNOWN & UNKNOWN HEIRS OF		Board Up	1	\$1,345.00	\$35.00	\$1,380.00

782403207014 LOT 2 BLK 1 STEWARTS ADDITION	HLTH-2025-004487	906 WALKER ST		Cleanup	0	\$613.91	\$35.00	\$648.91
		T - MNEO BYAUNDA T - SIKABWE KISAMBA						
782405201015 LOT 39 & N 3F LOT 38 & S 32F LOT 40 T K CLARKES ADDITION	HLTH-2026-000343	1125 21ST ST	Yes	Cleanup	0	\$557.07	\$35.00	\$592.07
		T - KEVIN W CULVER, REG. AGENT						
782406181012 W 40F LT 25 W W LYONS ADD TO LYONS PARK	HLTH-2026-000213	3734 ROLLINS AVE	Yes	Cleanup	0	\$608.91	\$35.00	\$643.91
		T - LINDSAY D HERRON T - THEODORE A HERRON						
782410236003 LOT 3 BLK 11 ALLENS SECOND ADDITION	HLTH-2026-000356	713 SE 11TH ST		Cleanup	0	\$716.26	\$35.00	\$751.26
		T - PHILIP GIUDICI, REG AGENT						
782410253006 W 50 F LOTS 6 & 7 BLK 65 TOWN OF DE MOINE	HLTH-2026-000508	617 MAURY ST		Cleanup	0	\$677.97	\$35.00	\$712.97
		T - ALFRED L BUTTS T - JENNIFER M SHADE-BUTTS						
782414151002 E 1/2 & N 200.1F E 5F W 1/2 LT 2 FULLER ACRES	HLTH-2025-004439	1413 PIONEER RD		Cleanup	0	\$1,108.67	\$35.00	\$1,143.67
		T - IONE MC NEELEY T - JANNITA MCNEELEY T - NORMA MCNEELEY						
782414152005 LOT 2 DANNYS PLACE	HLTH-2026-000684	1437 E LACONA AVE		Cleanup	0	\$2,162.81	\$35.00	\$2,197.81
		T - SUSAN WADLE						
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-2026-000018	2825 SE 14TH ST UNIT 61	Yes	Board Up	0	\$2,920.00	\$35.00	\$2,955.00
		T - NUCO FILINGS CORP., 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-2026-000020	1424 E VIRGINIA AVE UNIT 27		Board Up	1	\$135.00	\$35.00	\$170.00
		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	HLTH-2026-000165	1424 E VIRGINIA AVE UNIT 19		Cleanup	1	\$639.12	\$35.00	\$674.12
		T - INCORP SERVICES, INC, REG. AGENT						
782415376012 LOT 46 CRAWFORD PLACE REPLAT	HLTH-2025-004097	407 E BROAD ST		Cleanup	0	\$1,175.64	\$35.00	\$1,210.64
		T - MICHAEL K BRANDENBURG						
782421153001 LOT 5 THORNTON PLACE	HLTH-2025-004389	3601 SW 13TH ST	Yes	Cleanup	0	\$2,864.89	\$35.00	\$2,899.89
		T - RYAN M MOSES						
782421452004 -EX E 75.75 F- N 154.5 F LT 18 B PARKS PLACE	HLTH-2025-004101	720 MAXWELTON DR		Cleanup	0	\$817.12	\$35.00	\$852.12
		T - SHIRLEY M ROACH						
792331457001 LOT 73 RICHTERS ADDITION	HLTH-2025-004704	2607 GARFIELD AVE		Cleanup	0	\$1,372.12	\$35.00	\$1,407.12
		T - CLETUS HORCH						
792419379020 LOTS 1 & 2 BLK I AVIATION PARK	EMER-2026-000049	3946 50TH ST		Board Up	0	\$1,055.00	\$35.00	\$1,090.00
		T - LOAN GUARANTY SERVICE						
792422401006 S 1/2 LOT 6 & ALL LOT 7 MC WILLIAMS PLACE PLAT 2	HLTH-2026-000482	4123 9TH ST	Yes	Impound	0	\$132.53	\$35.00	\$167.53
		T - NICIZANYE SPORA						
792423476049 -EX N 140F- LOT 9 PART PLAT MARY & PETER PETERSON EST; AND -EX DIAL PLACE & DIA PLACE PLAT 2 & 15F E & ADJ LOT 1 DIAL PLACE PLAT 2 & W 25F & S 25F- W 978F S 1/2 N 1/2 SE 1/4 SE 1/4 SEC 23-79-24	EMER-2026-000032	1116 E SENECA AVE	Yes	Board Up	0	\$165.00	\$35.00	\$200.00
		T - BRIAN D TORRESI, REG AGENT						
792427228015 LOT 6 BLK 20 HIGHLAND PARK	HLTH-2026-000363	3700 3RD ST	Yes	Cleanup	0	\$1,938.85	\$35.00	\$1,973.85
		T - MAXIMINA GUERRERO MOZO						
792431354022 LOT 22 UNIVERSITY HEIGHTS	HLTH-2025-004700	1217 56TH ST		Cleanup	1	\$942.80	\$35.00	\$977.80
		T - RYAN K ANDERSON						

792433378005 LOT 18 UNIVERSITY PLACE	HLTH-2025-004733	1333 24TH ST	Yes	Cleanup	0	\$725.91	\$35.00	\$760.91
		T - CHANDLER PAUL TICE C - REGISTERED AGENTS INC, REG. AGENT						
792433378027 E 62 F LOTS 411 & 412 UNIVERSITY LAND COS 2ND ADDITION	EMER-2026-000042	2303 CARPENTER AVE	Yes	Cleanup	0	\$428.42	\$35.00	\$463.42
		T - Archer Homes LLC T - HOUSTON ARCHER, REG. AGENT						
792433378027 E 62 F LOTS 411 & 412 UNIVERSITY LAND COS 2ND ADDITION	EMER-2026-000048	2303 CARPENTER AVE	Yes	Cleanup	0	\$501.95	\$35.00	\$536.95
		T - HOUSTON ARCHER, REG. AGENT						
792433430005 LOT 5 BLK 1 MARQUARDTS 2ND ADDITION TO NORTH DES MOINE	EMER-2026-000038	1429 MARTIN LUTHER KING JR PKWY		Board Up	1	\$145.00	\$35.00	\$180.00
		T - ALEX SAUNDERS T - KRISTEN SAUNDERS						
792433485012 -EX S 8 F- E 3 F LOT 33 & -EX S 8 F- W 37 F LOT 34 LYNN DALE	EMER-2026-000050	1705 UNIVERSITY AVE		Board Up	0	\$145.00	\$35.00	\$180.00
		T - WINIFRED PROPPS						
792433485012 -EX S 8 F- E 3 F LOT 33 & -EX S 8 F- W 37 F LOT 34 LYNN DALE	EMER-2026-000053	1705 UNIVERSITY AVE		Board Up	0	\$225.00	\$35.00	\$260.00
		T - WINIFRED PROPPS						
792434180002 LOT 15 BLK 30 PROSPECT PARK	HLTH-2026-000599	1727 13TH ST	Yes	Cleanup	0	\$1,045.74	\$35.00	\$1,080.74
		T - JENNIFER DOCK C - JULIE MCCALEBB						
792434252001 LTS 12, 13 & 14 BLK 10 POLK COUNTY HOMESTEAD & TRUST CO ADD	EMER-2026-000034	1821 8TH ST		Board Up	1	\$225.00	\$35.00	\$260.00
		T - MINNIE MALLARD						
792434405009 N 55F 6 IN LOTS 1 & 2 BLK B THOMPSONS SUB DIV	HLTH-2026-000816	1450 8TH ST		Cleanup	3	\$734.26	\$35.00	\$769.26
		T - KENNETH DUSHECK						

792434455006 LOTS 6 & S 4 FT LOT 7 NORTH PARK	EMER-2026-000026	1229 9TH ST		Board Up	0	\$545.00	\$35.00	\$580.00
		T - CHAD D NELSON T - CHAD PETERS						
792434458014 LOT 89 GRAND PARK	HLTH-2025-002498	1216 5TH AVE	Yes	Cleanup	0	\$443.01	\$35.00	\$478.01
		T - ROBYN T WALKER, TRUSTEE						
792436354015 LOTS 227 & 228 WITMERS	EMER-2026-000041	1368 E 16TH ST		Board Up	2	\$945.00	\$35.00	\$980.00
		T - JUAN MALDONADO						
792436403013 S 20F LT 22 & N 25F LT 23 BLK 1 STALFORD & DIXONS ADD	HLTH-2026-000557	1405 DIXON ST		Cleanup	0	\$1,011.23	\$35.00	\$1,046.23
		T - JAMES HIGGINS T - KARAH R ROBERTSON						
792436453014 S 30F LT 17 & ALL LT 18 BLK 4 STALFORDS ADDITION	EMER-2026-000024	1305 STEWART ST		Board Up	1	\$585.00	\$35.00	\$620.00
		T - CIM TRUST 2021-R4; US BANK NA, TRUSTEE						
792436458009 LOT 9 BLK 5 STALFORDS ADDITION	HLTH-2026-000547	1251 STEWART ST		Cleanup	0	\$1,947.28	\$35.00	\$1,982.28
		T - VERNON K ROBINSON						
792436478002 LTS 13, 14, 15, 16 BLK 7 FOUNDR ADD	EMER-2026-000051	1940 EASTON BLVD		Board Up	5	\$525.00	\$35.00	\$560.00
		T - ATTN: VERONICA QUIZHPI, MANAGER T - DOCUSERV CO - REG AGENT						
TOTALS:						\$38,108.57	\$1,470.00	\$39,578.57