

January 26, 2009

Date

**APPROVING DELINQUENT SEWER RENTAL AND/OR
SOLID WASTE/STORMWATER UTILITY FEES FOR December, 2008**

WHEREAS, effective July 1, 1995, the City of Des Moines and the Des Moines Water Works implemented a program to disconnect water service for nonpayment of water, sewer rental, solid waste pickup, or stormwater utility fees. The attached assessment schedules for the month of December, 2008, for Sewer Rental Fees and/or Solid Waste Collection Fees and/or Stormwater Utility Fees have been prepared from a list of such delinquencies certified by the Manager of the Des Moines Water Works, as Collection Agent for the City of Des Moines. These accounts were determined to be delinquent and certified to the Engineering Department for collection as a lien against the property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the attached assessment schedules for the month of December, 2008, for Sewer Rental Fees and/or Solid Waste Collection Fees and/or Stormwater Utility Fees that were delinquent 100 days or more, as prepared by the Manager of the Des Moines Water Works, as Collection Agent for the City of Des Moines, are hereby approved; and the City Clerk is directed to certify the attached assessment schedules to the County Treasurer of Polk County, Iowa, as provided by law, for spreading and collection thereof.

**DELINQUENT SEWER RENTAL (ASSESSMENT #05)
SCHEDULE NO. 2008-13, Activity ID 20-2009-007
December, 2008**

| | NUMBER OF DELINQUENT ACCOUNTS | DELINQUENT AMOUNT ASSESSED |
|------------------------------|-------------------------------------|----------------------------------|
| Delinquent Sewer Rental Fees | 194 | \$19,834.64 |

This schedule is for assessment of delinquent sewer rental fees only.

**DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21)
SCHEDULE NO. 2008-13, Activity ID 20-2009-007
December, 2008**

| | NUMBER OF DELINQUENT ACCOUNTS | DELINQUENT AMOUNT ASSESSED |
|------------------------------------|-------------------------------------|----------------------------------|
| Delinquent Stormwater Utility Fees | 202 | \$9,454.56 |

This schedule is for assessment of delinquent commercial and residential Stormwater Utility fees only.

★ Roll Call Number

Agenda Item Number

18

Date January 26, 2009

DELINQUENT SOLID WASTE FEES (ASSESSMENT #17)
SCHEDULE NO. 2008-13, Activity ID 20-2009-007
December, 2008

| | NUMBER OF DELINQUENT ACCOUNTS | DELINQUENT AMOUNT ASSESSED |
|-----------------------------|-------------------------------------|----------------------------------|
| Delinquent Solid Waste Fees | 191 | \$19,424.09 |

This schedule is for assessment of delinquent residential Solid Waste Utility fees only.

Moved by _____ to adopt.

FORM APPROVED: 
Kathleen Vanderpool
Deputy City Attorney



| COUNCIL ACTION | YEAS | NAYS | PASS | ABSENT |
|----------------|------|------|------|--------|
| COWNIE | | | | |
| COLEMAN | | | | |
| HENSLEY | | | | |
| KIERNAN | | | | |
| MAHAFFEY | | | | |
| MEYER | | | | |
| VLASSIS | | | | |
| TOTAL | | | | |

CERTIFICATE

I, DIANE RAUH, 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

DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORM WATER UTILITY FEES

TO COUNCIL January 26, 2009

For the Month of **December**

Schedule No. **2008-13**
Activity ID **20-2009-007**

Roll Call
Number

| | |
|--------------------------------------|-------------|
| <u>Delinquent Sewer (#05)</u> | |
| Total Accounts | 194 |
| Total Amount | \$19,834.64 |

| | |
|--|-------------|
| <u>Delinquent Solid Waste (#17)</u> | |
| Total Accounts | 191 |
| Total Amount | \$19,424.09 |

| | |
|--|------------|
| <u>Delinquent Storm Water (#21)</u> | |
| Total Accounts | 202 |
| Total Amount | \$9,454.56 |

Total Delinquent Sewer Rental Fees \$48,713.29

DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORM WATER UTILITY CREDITS

For the Month of **December**

Total Amount **\$114.37**

Roll Call
Number

| | |
|---|-------------------|
| <u>Previous Related Council Action</u> | |
| Date | December 22, 2008 |
| Roll Call # | 08-2190 |
| Action | |