Roll Call Number	Agenda Item Numbe
May 10, 2010 <b>Date</b>	•

## APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR April, 2010

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 April, 2009, 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 April, 2010, 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. 2010-04, Activity ID 20-2010-007 April, 2010

NUMBER OF	DELINQUENT
DELINQUENT	AMOUNT
ACCOUNTS	ASSESSED
420	\$20,943.54

Delinquent Sewer Rental Fees

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

## **DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21)** SCHEDULE NO. 2010-04, Activity ID 20-2010-007 **April**, 2010

NUMBER OF	DELINQUENT
DELINQUENT	AMOUNT
<u>ACCOUNTS</u>	<u>ASSESSED</u>
368	\$15.085.46

Delinquent Stormwater Utility Fees

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

	Number		Agenda Item N			Agenda Item Numb
Date Ma	y 10, 2010	·····				
		DE			E FEES (ASSESSMENT Activity ID 20-2010-00 2010	
					NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
		Deling	quent Soli	d Waste Fees	365	\$19,142.71
Mo	wed hy				to ode	omt.
	ved by RM APPRO	ved:	Yehlen	Yndepw/	to add	opt.
		K	athleen \	Vanderpool ty Attorney	to add	opt. —
FOI	RM APPRO	K	athleen \	Vanderpool	to add	-
FOI	RM APPRO	K: D:	athleen \eputy Cit	Vanderpool ty Attorney	CERTIFICAT	
FOI  OUNCIL ACTION  COWNIE	RM APPRO	K: D:	athleen \eputy Cit	Vanderpool ty Attorney  I, DIANE R certify that	CERTIFICAT AUH, City Clerk at a meeting of	E  of said City hereby
OUNCIL ACTION COWNIE COLEMAN	RM APPRO	K: D:	athleen \eputy Cit	Vanderpool ty Attorney  I, DIANE R certify that said City of	CERTIFICAT  AUH, City Clerk  at a meeting of  Des Moines, held	E  of said City hereby the City Council of d on the above date
FOI COUNCIL ACTION COWNIE COLEMAN GRIESS	RM APPRO	K: D:	athleen \eputy Cit	I, DIANE R certify that said City of among other IN WITNES	CERTIFICAT AUH, City Clerk at a meeting of Des Moines, held proceedings the a	of said City hereby the City Council of d on the above date above was adopted.
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY MEYER	RM APPRO	XS PASS	athleen \eputy Cit	I, DIANE R certify that said City of among other	CERTIFICAT AUH, City Clerk at a meeting of Des Moines, held proceedings the a	E  of said City hereby the City Council of d on the above date

10	May 10, 2010	TO COUNCIL
	April	For the Month of
Roll Ca	·	
Numbe	2010-04	Schedule No.
7	20-2010-007	Activity ID
		Delinquent Sewer (#05)
	420	Total Accounts
	\$20,943.54	Total Amount

365

\$19,142.71

Delinquent Storm Water (#21)

Total Accounts 368

Total Amount \$15,085.46

<u>Total Delinquent Sewer Rental Fees</u> \$55,171.71

**Total Accounts** 

**Total Amount** 

## For the Month of April Total Amount \$1,853.43 Previous Related Council Action Date April 12, 2010 Roll Call # 10-496 Action