Roll Call Number	Agenda Item Number
	16
June 8, 2009	
Date	

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR May, 2009

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 May, 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 May, 2009, 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. 2009-05, Activity ID 20-2009-007 May, 2009

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Sewer Rental Fees	288	\$18,991.77

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2009-05, Activity ID 20-2009-007 May, 2009

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	242	\$10,803.41

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

Roll Call Number							Agenda Item Numbe
Date June	8, 2009)					
						FEES (ASSESSMENT Activity ID 20-2009-007	
						NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
		Γ	Delinqu	ent Solid	Waste Fees	241	\$14,746.08
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FORI ≅&	M APPF		Kai Dej	thleen Va	anderpool Attorney		
FORI	M APPF		Kai Dej	thleen Va	anderpool Attorney	AUH, City Clerk	of said City hereby
FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY	M APPF		Kai Dej	thleen Va	Attorney I, DIANE R certify that said City of	AUH, City Clerk at a meeting of Des Moines, hel	of said City hereby the City Council o d on the above date
FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN	M APPF		Kai Dej	thleen Va	Attorney I, DIANE R certify that said City of	AUH, City Clerk at a meeting of Des Moines, hel	of said City hereby
FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	M APPF		Kai Dej	thleen Va	Attorney I, DIANE R certify that said City of among other	AUH, City Clerk at a meeting of Des Moines, hel r proceedings the	of said City hereby the City Council o d on the above date above was adopted.
FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY MEYER	M APPF		Kai Dej	thleen Va	I, DIANE R certify that said City of among other IN WITNES hand and a	AUH, City Clerk at a meeting of Des Moines, hel r proceedings the S WHEREOF, I h ffixed my seal th	of said City hereby the City Council o d on the above date
FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY MEYER VLASSIS	M APPF		Kai Dej	thleen Va	I, DIANE R certify that said City of among other	AUH, City Clerk at a meeting of Des Moines, hel r proceedings the S WHEREOF, I h ffixed my seal th	of said City hereby the City Council of d on the above date above was adopted. ave hereunto set m
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FORI COUNCIL ACTION COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY MEYER VLASSIS	M APPF		PASS	thleen Vaputy City ABSENT	I, DIANE R certify that said City of among other IN WITNES hand and a	AUH, City Clerk at a meeting of Des Moines, hel r proceedings the S WHEREOF, I h ffixed my seal th	of said City hereb the City Council o d on the above date above was adopted. ave hereunto set m

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

TO COUNCIL June 8, 2009 For the Month of May Roll Call Number Schedule No. 2009-05 20-2009-007 Activity ID **Delinquent Sewer (#05)** 288 **Total Accounts Total Amount** \$18,991.77 **Delinquent Solid Waste (#17) Total Accounts** 241 \$14,746.08 Total Amount **Delinguent Storm Water (#21) Total Accounts** 242 Total Amount \$10,803.41

Total Delinquent Sewer Rental Fees

\$44,541.26

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

For the Month of

Total Amount

\$2,002.26

Previous Related Council Action

Date
Roll Call # 09-839

Action