Roll Call Number	Agenda Item Number
August 11, 2008	
Date	

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR July, 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 July, 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 July, 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. 2008-08, Activity ID 20-2008-007 July, 2008

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Sewer Rental Fees	308	\$33,612.21

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2008-08, Activity ID 20-2008-007 July, 2008

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	333	\$21,966.33

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

Roll Call Number					Agenda Item Numb		
DateA	August 11, 2	2008					ı
						E FEES (ASSESSMEN Activity ID 20-2008-00 2008	
						NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
			Delinqu	ıent Solid	d Waste Fees	331	\$28,877.57
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COUNCIL ACTI COWNIE COLEMAN HENSLEY	ORM APP	· ₋	Ka De	thleen V	I Vanderpool y Attorney I, DIANE certify tha said City of	CERTIFICA RAUH, City Clerk t at a meeting of f Des Moines, he	ATE of said City hereb the City Council o
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COUNCIL ACTI COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	ORM APP	· ₋	Ka De	thleen V	I vanderpool y Attorney I, DIANE certify tha said City of among other IN WITNE	CERTIFICA RAUH, City Clerk t at a meeting of of Des Moines, he er proceedings the SS WHEREOF, I laffixed my seal t	ATE of said City herebect the City Council or the above date above was adopted. have hereunto set m

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

TO COUNCIL	August 11, 2008	
For the Month of	July	Roll Call
Schedule No. Activity ID	2008-08 20-2009-007	Number
Delinquent Sewer (#05)		
Total Accounts	308	
Total Amount	\$33,612.21	
Delinquent Solid Waste (#17)		
Total Accounts	331	
Total Amount	\$28,877.57	
Delinquent Storm Water (#21)		
Total Accounts	333	
Total Amount	\$21,966.33	

\$84,456.11

Total Delinquent Sewer Rental Fees

DELINQUENT SEWER RENTAL AND/OR SO	OLID WASTE/STOR	M WATER UTILITY CREDITS
For the Month of	June	<u></u>
Total Amount	\$9,068.00	Roll Call Number
Previous Related Council Action		
Date	June 23, 2008	
Roll Call #	08-1096	
Action		