🖈 Roll Call Number

Agenda Item Number

September 22, 2008

Date _____

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR August, 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 August, 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 August, 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. 2008-09, Activity ID 20-2008-007 August, 2008

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Sewer Rental Fees	173	\$16,324.26

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2008-09, Activity ID 20-2008-007 August, 2008

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	234	\$9,849.77

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



Agenda Item	Number 11 B

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Date September 22, 2008

DELINQUENT SOLID WASTE FEES (ASSESSMENT #17) SCHEDULE NO. 2008-09, Activity ID 20-2008-007 August, 2008

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Solid Waste Fees	233	\$13,974.32

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

Moved by ______to adopt.

FORM APPROVED: Ann DiOnto

Ann DiDonato Assistant City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby
HENSLEY					certify that at a meeting of the City Council o said City of Des Moines, held on the above date
KIERNAN					among other proceedings the above was adopted.
MAHAFFEY					
MEYER					IN WITNESS WHEREOF, I have hereunto set m
VLASSIS					hand and affixed my seal the day and year firs above written.
TOTAL					
MOTION CARRIED			A	PPROVED	
				Mayor	City Clerk

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

TO COUNCIL September 22, 2008

For the Month of		Roll Call
Schedule No.	2008-09	Number
Activity ID	20-2009-007	
Delinquent Sewer (#05)		
Total Accounts	173	
Total Amount	\$16,324.26	
Delinguent Solid Waste (#17)		
Total Accounts	233	
Total Amount	\$13,974.32	
Delinquent Storm Water (#21)		
Total Accounts	234	
Total Amount	\$9,849.77	

Total Delinquent Sewer Rental Fees

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

For the Month of	August	Roll Call
Total Amount	\$358.97	Number
Previous Related Council Action Date Roll Call # Action	August 11, 2008 08-1410	

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

TO COUNCIL	September 22, 2008	
For the Month of		Roll Call
Schedule No.	2008-09	Number
Activity ID	20-2009-007	
Delinquent Sewer (#05)		
Total Accounts	173	
Total Amount	\$16,324.26	
Delinguent Solid Waste (#17)	1	
Total Accounts	233	
Total Amount	\$13,974.32	
Delinquent Storm Water (#21)		
Total Accounts	234	
Total Amount	\$9,849.77	

Total Delinquent Sewer Rental Fees

DELINQUENT SEWER RENTAL AND/OR S	SOLID WASTE/STORI	W WATER UTILITY CREDITS
For the Month of	August	
Total Amount	\$358.97	Roll Call Number
Previous Related Council Action		
Date	August 11, 2008	
Roll Call #	08-1410	
Action		