Roll Call Number	Agenda Item Number
November 23, 2009	10 17
Date	

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR October, 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 October, 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 October, 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. 2009-10, Activity ID 20-2010-007 October, 2009

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Sewer Rental Fees	388	\$16,404.08

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2009-10, Activity ID 20-2010-007 October, 2009

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	332	\$19,642.37

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

Roll Call Number							Agenda Item Numbe
DateN	lovember 23	3, 2009					
						FEES (ASSESSMENT Activity ID 20-2010-007 2009	#17)
						NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
		Ι	Delinqu	ent Solid	Waste Fees	311	\$14,058.24
	This sched	dule is f	or asse	essment o	f delinquent res	sidential Solid Waste	Utility fees only.
N	Noved by					to ador	st.
	Moved by FORM APPI	ROVED	n:	 yuhlin	Vinly	to adop	ot.
		ROVED	Kat	thleen Va	Anderpool Attorney	to adop	ot.
	FORM APPI	ROVED	Kat	thleen Va	anderpool	to adop	
F	FORM APPI		Kat De _l	thleen Va	anderpool Attorney	CERTIFICAT	·E
COUNCIL ACT COWNIE COLEMAN	FORM APPI		Kat De _l	thleen Va	anderpool Attorney	CERTIFICAT RAUH, City Clerk	E of said City hereby
COUNCIL ACT COWNIE COLEMAN HENSLEY	FORM APPI		Kat De _l	thleen Va	I, DIANE I certify that said City o	CERTIFICAT RAUH, City Clerk at a meeting of f Des Moines, held	E of said City hereby the City Council of d on the above date
COUNCIL ACT COWNIE COLEMAN HENSLEY KIERNAN	FORM APPI		Kat De _l	thleen Va	I, DIANE I certify that said City o	CERTIFICAT RAUH, City Clerk at a meeting of f Des Moines, held	E of said City hereby the City Council of
COUNCIL ACT COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	FORM APPI		Kat De _l	thleen Va	I, DIANE F certify that said City of among other	CERTIFICAT RAUH, City Clerk at a meeting of f Des Moines, held or proceedings the	E of said City hereby the City Council of d on the above date above was adopted. ave hereunto set my
COUNCIL ACT COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY MEYER	FORM APPI		Kat De _l	thleen Va	I, DIANE I certify that said City of among other hand and a	CERTIFICAT RAUH, City Clerk at a meeting of f Des Moines, hele r proceedings the SS WHEREOF, I ha	E of said City hereby the City Council of d on the above date above was adopted. ave hereunto set my
COUNCIL ACT COWNIE COLEMAN HENSLEY KIERNAN MAHAFFEY	FORM APPI		Kat De _l	thleen Va	I, DIANE F certify that said City of among other	CERTIFICAT RAUH, City Clerk at a meeting of f Des Moines, hele r proceedings the SS WHEREOF, I ha	E of said City hereby the City Council of d on the above date

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

TO COUNCIL November 23, 2009

For the Month of

October

Schedule No.

Activity ID

2009-10 20-2010-007 Roll Call

Number

09-

Delinquent Sewer (#05)

Total Accounts
Total Amount

388

nount \$16,404.08

Delinquent Solid Waste (#17)

Total Accounts
Total Amount \$1

311 \$14,058.24

Delinquent Storm Water (#21)

Total Accounts
Total Amount

332

\$19,642.37

Total Delinquent Sewer Rental Fees

\$50,104.69

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

For the Month of

October

Total Amount

\$566.23

Roll Call

Number 09-

Previous Related Council Action

Date

October 26, 2009

Roll Call #

09-1912

Action