+	Roll Call Number	Agenda Item Number
	February 14, 2011 <b>Date</b>	e di

# APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR January, 2011

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 January, 2011 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 January, 2011, 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. 2011-01, Activity ID 20-2011-007 January, 2011

NUMBER OF	DELINQUENT
DELINQUENT	AMOUNT
<u>ACCOUNTS</u>	<u>ASSESSED</u>
610	\$41,636,35

Delinquent Sewer Rental Fees

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

### DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2011-01, Activity ID 20-2011-007 January, 2011

DELINQUENT
AMOUNT
<u>ASSESSED</u>

Delinquent Stormwater Utility Fees

570

\$29,110.51

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

Roll Call							Agenda Item Num
Date Fe	bruary 14	1, 2011					
			DE	LINQUEN SCHEDI	NT SOLID WASTI ULE NO. 2011-01, January	E FEES (ASSESSMENT Activity ID 20-2011-00 , 2011	Γ #17) 7
						NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
			Deling	quent Soli	d Waste Fees	532	\$28,844.29
	oved by _		1			to add	opt.
		PROVE	D:_ <b>½</b>	wihlm)	Vanbpr	to add	opt.
		PROVE	K	athleen V	Vanly Nanderpool ty Attorney	to add	opt.
		PROVE	K	athleen V	Vanderpool	to add	opt.
FC ES	PRM APF	PROVE	K	athleen V	Vanderpool	to add	
FC COUNCIL ACTION COWNIE	PRM APF		K. De	athleen Veputy Cit	Vanderpool ty Attorney	CERTIFICAT	Έ
FC	PRM APF		K. De	athleen Veputy Cit	Vanderpool ty Attorney  I, DIANE R certify that	CERTIFICAT AUH, City Clerk at a meeting of	E  of said City hereb the City Council o
FOUNCIL ACTION COWNIE COLEMAN	PRM APF		K. De	athleen Veputy 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 hereb the City Council o d on the above date
FOUNCIL ACTION COWNIE COLEMAN GRIESS	PRM APF		K. De	athleen Veputy 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 hereb the City Council of d on the above date
EOUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY	PRM APF		K. De	athleen Veputy 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 hereb the City Council o d on the above date above was adopted.  ave hereunto set m
FOUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY	PRM APF		K. De	athleen Veputy Cit	I, DIANE R certify that said City of among other IN WITNES hand and af	CERTIFICAT AUH, City Clerk at a meeting of Des Moines, held proceedings the a	E  of said City hereb the City Council o d on the above date above was adopted.  ave hereunto set m
COUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY MEYER	PRM APF		K. De	athleen Veputy 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	

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

**TO COUNCIL** February 14, 2011

For the Month of January

Schedule No. **2011-01**Activity ID **20-2011-007** 

Roll Call Number 10-

<u>Delinquent Sewer (#05)</u>

Total Accounts 610

Total Amount \$41,363.35

Delinquent Solid Waste (#17)

Total Accounts 532

Total Amount \$28,844.29

Pelinquent Storm Water (#21)

Total Accounts 570

Total Amount \$29,110.51

<u>Total Delinquent Sewer Rental Fees</u> \$99,318.15

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

For the Month of January

Total Amount \$3,689.51 Number

Roll Call Number 10-

Previous Related Council Action

Date December 20, 2010

Roll Call # 10-2062

Action