Roll Call Number	Agenda
	<u></u>
February 28, 2011	
Date	

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR February, 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 February, 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 February, 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. 2011-02, Activity ID 20-2011-007 February, 2011

	NUMBER OF	DELINQUENT
	DELINQUENT	AMOUNT
	<u>ACCOUNTS</u>	<u>ASSESSED</u>
Delinquent Sewer Rental Fees	254	\$10,172.29

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2011-02, Activity ID 20-2011-007 February, 2011

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	236	\$11,194.94

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

Roll Call	Numbe	er					Agenda Item Num
Date F	ebruary 28	3, 2011	•••				
			DEI			FEES (ASSESSMENT Activity ID 20-2011-00' , 2011	
						NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
			Delinq	uent Solic	l Waste Fees	248	\$13,625.80
N	loved by					to ado	pt.
	• -			1	. 1		
F	ORM API	PROVE	D:1	Athlew !	Vinlepal		_
			K	athleen V	anderpool		_
					y Attorney		
E B							
OUNCIL ACTIO	N YEAS	NAYS	PASS	ABSENT		CERTIFICAT	E
COUNIE					I, DIANE R	AUH, Citv Clerk	of said City here
GRIESS					certify that	at a meeting of	the City Council

OTION CARRIED	 •	A)	PPROVED
TOTAL			
MOORE			
MEYER			
MAHAFFEY			
HENSLEY			
GRIESS			
COLEMAN			

Mayor

said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City	Clerl
,	

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

TO COUNCIL	February 28, 2011		
For the Month of	February	Roll Call	
Schedule No. Activity ID	2011-02 20-2011-007	Number	11-
Delinquent Sewer (#05)			
Total Accounts	254		
Total Amount	\$10,172.29		
Delinquent Solid Waste (#17)			
Total Accounts	248		
Total Amount	\$13,625.80		
Delinquent Storm Water (#21)			
Total Accounts	236		
Total Amount	\$11,194.94		

Total Delinquent Sewer Rental Fees \$34,993.03

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

For the Month of	February		
Total Amount	\$2,653.24	Roll Call Number	10-
Previous Related Council Action			
Date	2/14/11/2010		
Roll Call #	11-180		
Action			