

Agenda Item Number

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July 11, 2011 **Date**

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR June, 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 June, 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 June, 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. 2011-06, Activity ID 20-2011-007 June, 2011

	NUMBER OF	DELINQUENT	
	DELINQUENT	AMOUNT	
	<u>ACCOUNTS</u>	ASSESSED	
Delinquent Sewer Rental Fees	469	\$25,593.70	

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

DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2011-06, Activity ID 20-2011-007 June, 2011

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Stormwater Utility Fees	442	\$20,944.79

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



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DELINQUENT SOLID WASTE FEES (ASSESSMENT #17) SCHEDULE NO. 2011-06, Activity ID 20-2011-007 June, 2011

	NUMBER OF	DELINQUENT
	DELINQUENT	AMOUNT
	ACCOUNTS	ASSESSED
Delinquent Solid Waste Fees	464	\$26,888.77

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

Moved byto adopt

FORM APPROVED: Mathlen Hulip

Kathleen Vanderpool Deputy City Attorney

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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE		
COWNIE							
COLEMAN					I, DIANE RAUH, City Clerk of said City hereby		
GRIESS					certify that at a meeting of the City Council of		
HENSLEY			1		said City of Des Moines, held on the above date among other proceedings the above was adopted.		
MAHAFFEY							
MEYER					IN WITNESS WHEREOF, I have hereunto set my		
MOORE					hand and affixed my seal the day and year first above written.		
TOTAL	· ·						
MOTION CARRIED			A	PPROVED			
				Mayor	City Clerk		

TO COUNCIL	July 11, 2011		
For the Month of	June	Roll Call	
Schedule No.	2011-06	Number	11-
Activity ID	20-2012-007		
Delinguent Sewer (#05)			
Total Accounts	469		
Total Amount	\$25,593.70		
Delinguent Solid Waste (#17)			
Total Accounts	464		
Total Amount	\$26,888.77		
Delinguent Storm Water (#21)			
Total Accounts	442		
Total Amount	\$20,944.79		

DELINQUENT SEWER RENTAL AND/OR SC	DLID WASTE/STOR	M WATER UTILIT	Y CREDITS
For the Month of	June		
Total Amount	\$11,009.72	Roll Call Number	11-
Previous Related Council Action		· · · · · · · · · · · · · · · ·	
Date	May 23, 2011		
Roll Call #	11-0881		
Action			

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