Roll Call Number	Agenda Item Number
· · · · · · · · · · · · · · · · · · ·	
Date November 20, 2006	

### APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY FEES FOR October 2006

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, 2006, 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, 2006, 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. 2006-10, Activity ID 20-2007-007 October, 2006

	NUMBER OF DELINQUENT <u>ACCOUNTS</u>	DELINQUENT AMOUNT <u>ASSESSED</u>
Delinquent Sewer Rental Fees	166	\$11,855.93

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

## DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21) SCHEDULE NO. 2006-10, Activity ID 20-2007-007 October, 2006

NUMBER OF	DELINQUENT
DELINQUENT	AMOUNT
<u>ACCOUNTS</u>	<u>ASSESSED</u>
168	\$5 587 <b>6</b> 7

Delinquent Stormwater Utility Fees

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

Roll Call Nu	mber	•					Agenda Item Numbe
Date Novem	ber 20,	2006					
						FEES (ASSESSMENT Activity ID 20-2007-007 2006	#17)
						NUMBER OF DELINQUENT ACCOUNTS	DELINQUENT AMOUNT <u>ASSESSED</u>
		De	linquer	nt Solid W	aste Fees	174	\$10,590.61
Moved	by					to ador	ot.
FORM	•	OVED:_	Thus	blem W	ndful		
				leen Van ıty City <i>I</i>	-		
Z							
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		CERTIFICA	ATE
COWNIE					_		
COLEMAN					I, DIANE	RAUH, City Clerk	of said City hereb
HENSLEY					said City	it at a meeting of of Des Moines he	the City Council of the City Council of the later the council of t
KIERNAN					among oth	er proceedings the	above was adopted
MAHAFFEY	1	1	1	1	_	=	•

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
COLEMAN					
HENSLEY					
KIERNAN					
MAHAFFEY					
VLASSIS					
TOTAL				·	
MOTION CARRIED			A	APPROVED	

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

	City Clerk

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

# TO COUNCIL November 20, 2006

For the Month of

October

Schedule No.

2006-10

10

Activity ID 2

20-2007-007

Roll Call Number

Delinguent Sewer (#05)

**Total Accounts** 

**Total Amount** 

166 \$11,855.93

**Delinquent Solid Waste (#17)** 

**Total Accounts** 

174

**Total Amount** 

\$10,590.61

Delinquent Storm Water (#21)

Total Accounts

168

Total Amount

\$5,587.67

**Total Delinquent Sewer Rental Fees** 

\$28,034.21

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

For the Month of

October

Total Amount

\$339.58

Roll Call Number

**Previous Related Council Action** 

Date

October 23, 2006

Roll Call #

06-2076

Action Accept & Levy special assessments for SR/SW/STW fees