

Date December 18, 2006

**APPROVING DELINQUENT SEWER RENTAL AND/OR
SOLID WASTE/STORMWATER UTILITY FEES FOR November, 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 November, 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 November, 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. 2006-11, Activity ID 20-2007-007
November, 2006**

	<u>NUMBER OF DELINQUENT ACCOUNTS</u>	<u>DELINQUENT AMOUNT ASSESSED</u>
Delinquent Sewer Rental Fees	120	\$8,927.93

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

**DELINQUENT STORMWATER UTILITY FEES (ASSESSMENT #21)
SCHEDULE NO. 2006-11, Activity ID 20-2007-007
November, 2006**

	<u>NUMBER OF DELINQUENT ACCOUNTS</u>	<u>DELINQUENT AMOUNT ASSESSED</u>
Delinquent Stormwater Utility Fees	113	\$4,091.53

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

★ Roll Call Number

Agenda Item Number

15

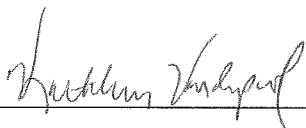
Date December 18, 2006

DELINQUENT SOLID WASTE FEES (ASSESSMENT #17)
SCHEDULE NO. 2006-11, Activity ID 20-2007-007
November, 2006

	NUMBER OF DELINQUENT ACCOUNTS	DELINQUENT AMOUNT ASSESSED
Delinquent Solid Waste Fees	120	\$6,354.22

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

Moved by _____ to adopt.

FORM APPROVED:  _____

Kathleen Vanderpool
Deputy City Attorney



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

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of 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.

Mayor

City Clerk

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

TO COUNCIL December 18, 2006

For the Month of **November**

Schedule No. **2006-11**
Activity ID **20-2007-007**

Roll Call
Number _____

<u>Delinquent Sewer (#05)</u>	
Total Accounts	120
Total Amount	\$8,927.93

<u>Delinquent Solid Waste (#17)</u>	
Total Accounts	120
Total Amount	\$6,354.22

<u>Delinquent Storm Water (#21)</u>	
Total Accounts	113
Total Amount	\$4,091.53

Total Delinquent Sewer Rental Fees \$19,373.68

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

For the Month of **October**

Total Amount **\$502.87**

Roll Call
Number _____

<u>Previous Related Council Action</u>	
Date	November 20, 2006
Roll Call #	06-2287
Action	Accept & Levy special assessments for SR/SW/STW fees

City Clerk

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

TO COUNCIL December 18, 2006

For the Month of **November**

Schedule No. **2006-11**
Activity ID **20-2007-007**

Roll Call
Number _____

<u>Delinquent Sewer (#05)</u>	
Total Accounts	120
Total Amount	\$8,927.93

<u>Delinquent Solid Waste (#17)</u>	
Total Accounts	120
Total Amount	\$6,354.22

<u>Delinquent Storm Water (#21)</u>	
Total Accounts	113
Total Amount	\$4,091.53

Total Delinquent Sewer Rental Fees \$19,373.68

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

For the Month of **October**

Total Amount **\$502.87**

Roll Call
Number _____

<u>Previous Related Council Action</u>	
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Roll Call #	06-2287
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