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DATE SUBMITTED	2/10/2021	COUNCIL ACTION	(X)
SUBMITTED BY	ACM	PUBLIC HEARING REQUIRED RESOLUTION	()
DATE ACTION REQUIRED	2/17/2021	ORDINANCE 1 <sup>ST</sup> READING ORDINANCE 2 <sup>ND</sup> READING	()
	-	CITY CLERK'S INITIALS	20

## IMPERIAL CITY COUNCIL AGENDA ITEM

AGENDA ITEM						
SUBJECT:	GUBJECT: DISCUSSION/ACTION: SUSPENSION OF UTILITY DELINQUENCY ASSESSMENTS					
		. AUTHORIZATION TO SUSPEND \$50.00 DELINQUENCY FEE ASSESSMENTS ON CITY OF IMPERIAL UTILITY ACCOUNTS				
		. AUTHORIZATION TO CREDIT THOSE \$50.00 DELINQUENCY FEES PAID AS OF MARCH 2020 BILLING CYCLE BACK TO THE UTILITY ACCOUNT HOLDER				
	3. AUTHORIZATION TO STRIP OUTSTANDING \$50.00 DELINQUENCY FEES FROM UTILITY ACCOUNTS AS OF MARCH 2020.					
DEPARTMENT	INVOLVED: City Manager's	Office/Administrative Service	es			
BACKGROUND	/SUMMARY:					
Council to take negatively imp	of our current outstanding ut e the appropriate actions to e pacted by the COVID-19 par mercial, residential, and mu	elevate the burden of utilindemic. This action is rec	ty account holders wi	ho have been		
FISCAL IMPA	ACT: \$190,450.00		ADMIN SERV INITIALS	IP.		
	MENDATION: It is staff's recome community from the negative im		DEPT. INITIALS	ab		
MANAGER'S RI	ECOMMENDATION: Agrees wi	th Staff's recommendation.	CITY MANAGER'S INITIALS	04m		
MOTION:						
SECONDED: AYES: NAYES:		APPROV DISAPPI	( )	REJECTED () DEFERRED ()		

REFERRED TO:

ABSENT:

## **DELINQUENT ACCOUNTS 2020-2021**

	RESIDENTIAL	BUSINESS	TOTAL	-
MARCH 2020	192		16	208
APRIL 2020	385		12	397
MAY 2020	251		13	264
JUNE 2020	284		16	300
JULY 2020	355		14	369
AUGUST 2020	328		16	344
SEPTEMBER 2020	376		20	396
OCTOBER 2020	332		11	343
NOVEMBER 2020	430		12	442
DECEMBER 2020	235		12	247
JANUARY 2021	480		19	499
	3648	1	61	3809
	\$182,400.00	\$8,050.	00 \$19	0,450.00