Roll Call N	umbe	r			Agenda Item Numb				
Date March 2	24, 200	8	·····						
APPRO	OVING	DELIN	_		R RENTAL AND/OR SOLID WASTE/STORMWATER REDITS FOR February, 2008				
the attached certified by the	Schedul ne Des I	e entitle Moines	ed - De Water V	linquent Vorks for	mwater Utility and/or Sewer Rental charges, which are shown o Solid Waste/Stormwater Utility and/or Sewer Rental Credits at the month of February, 2008, have previously been certified and be certified as a credit to the property.				
IOWA: That	the Deved and	linquent the Cit	Solid	Waste/Ste	BY THE CITY COUNCIL OF THE CITY OF DES MOINES ormwater Utility and/or Sewer Rental Credits schedule be and y directed to certify a copy of this Roll Call to the Polk Count				
correct said D	Delinque	nt Solid	Waste	Stormwa <sup>*</sup>	ngineering Department Staff is hereby authorized and directed ter Utility and/or Sewer Rental Charges as shown on the attached/or Sewer Rental Credits Schedule at the Polk County Treasurer				
	l assessi	ment am	ount pa	id if any	gineering Department is hereby authorized to refund to the proper property owner listed on said Schedule has made payment of sai				
Activity ID 20	)-2008-(	007							
Moved by					to adopt.				
区 FORM APPR	OVED:	nh	in 1.	, Kirly	-{				
TORW ATTR	OVED.			anderpoo					
				ty Attorne	<b>\</b>				
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE				
COWNIE		<u> </u>	<del> </del>		I, DIANE RAUH, City Clerk of said City hereby				
HENSLEY					certify that at a meeting of the City Council of				
KIERNAN		<u> </u>	1		said City of Des Moines, held on the above date,				
MAHAFFEY	<del> </del>		<u> </u>	 	among other proceedings the above was adopted.				
					IN WITNESS WHEREOF, I have hereunto set n				
MEYER					hand and affixed my seal the day and year first above written.				
MEYER VLASSIS					i above written.				

Delinquent Solid Waste, Storm Water, and Sewer rental credits as certified by the Des Moines Water Works for the month of February 2008.

These assessments were originally billed by the Des Moines Water Works in error.

	w	.,		1820 York Street			•	•	923 Walker Street
	account	47404063	85371282	85381368	85366651	85367744	85369111	85359083	85383651
Storm Water	amonnt	20.33	17.64	26.55	93.06	94.34	32.54	17.30	15.22
	cert	45613	45739	45787	45893	45894	45900	46031	46090
Solid Waste	amonut	29.30	19.55	40.89	170.55	159.77	52.67	37.21	19.75
	cert	35710	35835	35887	35998	32999	36006	36144	36203
Sewer Rental	amonut	50.05		24.27	09.99	69.92	25.65	121.98	204.54
	Cert #	25656		25830	25940	25941	25947	26081	26141
	Dist/Parcel	100 07777 000-000	090 01981 000-000	110 05474 000-000	120 02820 196-000	100 02115 000-000	050 00283 000-000	050 01865 000-000	040 04280 000-000
	Bond #	2007-12	2007-12	2007-12	2008-01	2008-01	2008-01	2008-02	2008-02

total: 1409.68