	Call					Agenda Item Number 13
Date_	July 14	4, 2008				
	APPR	OVINO	G DELII			ER RENTAL AND/OR SOLID WASTE/STORMWATER Y CREDITS FOR June, 2008
the cert	attached ified by	Schedu the Des	ile entit	led - D s Wate	elinquen r Works	ormwater Utility and/or Sewer Rental charges, which are shown on t Solid Waste/Stormwater Utility and/or Sewer Rental Credits as for the month of June, 2008, have previously been certified and be certified as a credit to the property.
IOV here	VA: Th	at the Doved an	elinquerd the Ci	nt Solid	Waste/S	BY THE CITY COUNCIL OF THE CITY OF DES MOINES, Stormwater Utility and/or Sewer Rental Credits schedule be and is by directed to certify a copy of this Roll Call to the Polk County
corr	ect said inquent S	Delinqu	ent Soli	d Wast	e/Stormw	Engineering Department Staff is hereby authorized and directed to rater Utility and/or Sewer Rental Charges as shown on the attached and/or Sewer Rental Credits Schedule at the Polk County Treasurer's
own	IT FURTHER THE SECOND	ıll asses	sment ar	nount p	aid if an	ngineering Department is hereby authorized to refund to the property y property owner listed on said Schedule has made payment of said
Acti	vity ID 2	20-2008	-007			
	ed by				<u> </u>	to adopt.
FOR	RM APPI	ROVED	: Key Ka	thleen	Variderpo ity Attorr	pool
OUNCIL A	CTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE						
COLEMAN	N					I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
HENOLE Y		1		<u> </u>		said City of Des Moines, held on the above date,

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

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.

Mavor	City Clerk
1714 TU	

DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORM WATER UTILITY FEES July 14, 2008 **TO COUNCIL** For the Month of Roll Call Schedule No. Number Activity ID **Delinquent Sewer (#05) Total Accounts Total Amount Delinquent Solid Waste (#17) Total Accounts Total Amount Delinquent Storm Water (#21) Total Accounts Total Amount Total Delinquent Sewer Rental Fees**

DELINQUENT SEWER RENTAL AND/OR S	OLID WASTE/STOR	M WATER UTILITY CREDITS
For the Month of	June	
Total Amount	\$619.33	Roll Call Number
Previous Related Council Action	-	<u> </u>
Date	June 23, 2008	
Roll Call # Action	08-1096	

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

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

		17400863 4205 E Madison				
			•	-	82	
Storm Water	amonnt	24.25	35.60	37.42		
	cert	46451	46467	46862		
Solid Waste	amonut	36.61	185.08	61.19	17.30	
	cert	36558	36573	36968	36903	
Sewer Rental	amount	61.86	111.85	28.77	19.40	
	Cert #	26509	26525	26917	26853	
	Dist/Parcel	060 08415 068-022	070 03704 000-000	090 02039 000-000	060 05420 000-000	
·	Bond #	2008-05	2008-05	2008-06	2008-06	

TOTAL: 619.33