

★ Roll Call Number

Agenda Item Number

18

Date August 10, 2009

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY CREDITS FOR July, 2009

WHEREAS, the Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental charges, which are shown on the attached Schedule entitled - Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Credits as certified by the Des Moines Water Works for the month of July, 2009, have previously been certified and assessed against the property and should now be certified as a credit to the property.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Credits schedule be and is hereby approved and the City Clerk is hereby directed to certify a copy of this Roll Call to the Polk County Treasurer of said correction.

BE IT FURTHER RESOLVED: That the Engineering Department Staff is hereby authorized and directed to correct said Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Charges as shown on the attached Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Credits Schedule at the Polk County Treasurer's Office.

BE IT FURTHER RESOLVED: That the Engineering Department is hereby authorized to refund to the property owner the full assessment amount paid if any property owner listed on said Schedule has made payment of said assessment to the Polk County Treasurer.

Activity ID 20-2010-007

Moved by _____ to adopt.

FORM APPROVED: Kathleen Vanderpool by AD
Kathleen Vanderpool
Deputy City Attorney

Handwritten initials

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, HENSLEY, KIERNAN, MAHAFFEY, MEYER, VLASSIS, and TOTAL.

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

Monthly Lien Reversal Report Cover Page

DM Sewer - #05

2 Reversals \$67.83

Lien Reversals From 07/01/2009 to 07/31/2009

Monthly Lien Reversal Report

DM Sewer - #05

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

Bond#	Cert#	Dist/Parcel	Amount	Account#	Address
2009-04	29798	010 06082000000	\$43.97	0010408602	1649 Pioneer RD Des Moines, IA 50320
2009-05	30095	080 06257000000	\$23.86	0041403100	2020 Mondamin AVE Des Moines, IA 50311

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Monthly Lien Reversal Report Cover Page

DM Solid Waste - #17

2 Reversals \$127.10

Lien Reversals From 07/01/2009 to 07/31/2009

Monthly Lien Reversal Report

DM Solid Waste - #17

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

Bond#	Cert#	Dist/Parcel	Amount	Account#	Address
2009-04	39964	010 06082000000	\$79.30	0010408602	1649 Pioneer RD Des Moines, IA 50320
2009-05	40206	080 06257000000	\$47.80	0041403100	2020 Mondamin AVE Des Moines, IA 50311

reject Polk County

Monthly Lien Reversal Report Cover Page

DM Storm Water - #21

1 Reversals \$31.27

Lien Reversals From 07/01/2009 to 07/31/2009

Monthly Lien Reversal Report

DM Storm Water - #21

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

Bond#	Cert#	Dist/Parcel	Amount	Account#	Address
2009-05	49904	080 06257000000	\$31.27	0041403100	2020 Mondamin AVE Des Moines, IA 50311