

★ **Roll Call Number**

Agenda Item Number

12A

Date September 24, 2007

**APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER
UTILITY CREDITS FOR August, 2007**

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 August, 2007, 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 20-2008-007

Moved by _____ to adopt.

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

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLISSIS				
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

12A

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

TO COUNCIL September 24, 2007

For the Month of **Aug-07**

Schedule No. **2007-08**
Activity ID **20-2008-007**

Roll Call
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<u>Delinquent Sewer (#05)</u>	
Total Accounts	131
Total Amount	\$10,883.45

<u>Delinquent Solid Waste (#17)</u>	
Total Accounts	133
Total Amount	\$8,068.75

<u>Delinquent Storm Water (#21)</u>	
Total Accounts	131
Total Amount	\$5,681.66

Total Delinquent Sewer Rental Fees \$24,633.86

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

For the Month of **Aug-07**

Total Amount **\$2,379.15**

Roll Call
Number

<u>Previous Related Council Action</u>	
Date	August 20, 2007
Roll Call #	07-1588
Action	Accept & Levy special assessments for SR/SW/STW fees

12A

Delinquent Solid Waste, Storm Water, and Sewer rental credits as certified by the Des Moines Water Works for the month of August 2007.

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

Bond #	Dist/Parcel	Sewer Rental		Solid Waste		Storm Water		account	address
		Cert #	amount	cert	amount	cert	amount		
2006-05	010 02994 000-000			33140	25.87	43081	27.11	85343035	3004 SE 8th Street
2006-06	120 04146 000-000	23191	31.55	33230	32.35	43174	21.84	69303591	1101 Bundy Street
2006-07	050 01273 000-000	23427	61.69	33466	55.53	43404	32.11	85345437	831 E 27th Court
2006-11	120 02645 000-000	23864	17.82	33905	31.33	43846	20.56	9100852	4024 SE 13th Street
2006-11	070 02521 000-000	23952	199.71	33990	51.66	43929	30.62	85349122	3823 Amherst Street
2006-12	060 00849 118-000	24089	167.51	34128	95.14	44064	55.28	85330886	4140 E Seneca Ave
2006-12	090 03139 000-000	24131	82.05	34171	54.20	44107	35.15	85349593	520 46th Street
2006-12	010 02502 000-000	24149	30.88	34188	28.89	44125	19.62	85357135	3113 SW 2nd Street
2007-01	010 01624 000-000	24244	23.86	34283	47.80	44216	19.63	85314235	125 E Olinda Ave
2007-01	110 00174 000-000	24333	37.52	34372	33.16	44302	21.82	85355716	132 Hutton Street
2007-04	120 04597 001-001	24651	22.92	34688	23.01	44622	16.64	68402785	947 Kenyon Ave
2007-04	100 06493 000-000	24707	41.89	34745	89.74	44677	54.37	85360952	2400 37th Street
2007-07	080 00249 000-000	25022	415.89	35062	43.55	44989	28.67	45105544	2736 Arnold Road
2007-07	090 00152 000-000	25037	44.38	35077	41.27	45004	25.97	64302352	715 63rd Street
2007-07	100 00610 000-000	25085	48.93	35130	56.12	45053	33.54	85344620	4124 55th Street
		total:	1,226.60	total:	709.62	total:	442.93		

total: 2379.15