

★ **Roll Call Number**

**Agenda Item Number**

*14 B*

**Date** October 26, 2009

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

*SEB*

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
<b>TOTAL</b>				

MOTION CARRIED APPROVED  
  
\_\_\_\_\_  
Mayor

**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.

\_\_\_\_\_  
City Clerk

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

**TO COUNCIL      October 26, 2009**

For the Month of                      **September**

Schedule No.                      **2009-09**  
Activity ID                              **20-2010-007**

Roll Call Number	09-
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<b><u>Delinquent Sewer (#05)</u></b>	
Total Accounts	305
Total Amount	\$13,835.15

<b><u>Delinquent Solid Waste (#17)</u></b>	
Total Accounts	263
Total Amount	\$15,515.57

<b><u>Delinquent Storm Water (#21)</u></b>	
Total Accounts	249
Total Amount	\$10,357.83

**Total Delinquent Sewer Rental Fees                      \$39,708.55**

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

For the Month of                      **September**

Total Amount                              **\$1,734.05**

Roll Call Number	09-
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<b><u>Previous Related Council Action</u></b>	
Date	September 14, 2009
Roll Call #	09-1627
Action	

**Monthly Lien Reversal Report Cover Page**

DM Sewer - #05

12 Reversals \$496.18

Lien Reversals From 09/01/2009 to 09/30/2009

14B

# 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
2008-05	26490	010 03837003000	\$30.05	0000100350	2814 SE 14th ST Des Moines, IA 50320
2008-05	26642	120 04472125000	\$37.33	0085386814	8 E Emma AVE Des Moines, IA 50315
2008-08	27561	060 03766002000	\$33.49	0085390667	4158 Easton Blvd Des Moines, IA 50317
2008-09	27840	010 06362001000	\$61.97	0085392844	2603 SE 6th ST Des Moines, IA 50315
2008-10	28211	100 06280000000	\$70.55	0085395179	2409 45th ST Des Moines, IA 50310
2008-12	28451	060 02995001000	\$39.36	0016103285	4043 Mattern AVE Des Moines, IA 50317
2008-12	28651	010 03342008000	\$26.63	0085378809	3611 SE 11th ST Des Moines, IA 50315
2009-01	28822	060 02995001000	\$40.94	0016103285	4043 Mattern AVE Des Moines, IA 50317
2009-01	29091	010 06362001000	\$63.45	0085392844	2603 SE 6th ST Des Moines, IA 50315
2009-04	30049	100 09477000000	\$25.04	0085402512	2740 56th ST Des Moines, IA 50310
2009-05	30249	060 07689000000	\$24.59	0085388069	1401 E 25th ST Des Moines, IA 50317
2009-08	31163	050 01315000000	\$42.78	0085382050	826 E 28th CT Des Moines, IA 50317

**Monthly Lien Reversal Report Cover Page**

DM Solid Waste - #17

9 Reversals \$614.15

Lien Reversals From 09/01/2009 to 09/30/2009

# 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
2008-05	36688	120 04472125000	\$36.41	0085386814	8 E Emma AVE Des Moines, IA 50315
2008-06	36825	120 01684000000	\$211.60	0067704351	1306 Carrie AVE Des Moines, IA 50315
2008-08	37691	060 03766002000	\$33.98	0085390667	4158 Easton Blvd Des Moines, IA 50317
2008-09	38015	010 06362001000	\$22.00	0085392844	2603 SE 6th ST Des Moines, IA 50315
2009-01	39130	060 02995001000	\$44.10	0016103285	4043 Mattern AVE Des Moines, IA 50317
2009-01	39352	010 06362001000	\$65.82	0085392844	2603 SE 6th ST Des Moines, IA 50315
2009-04	40165	100 09477000000	\$51.03	0085402512	2740 56th ST Des Moines, IA 50310
2009-05	40331	060 07689000000	\$49.81	0085388069	1401 E 25th ST Des Moines, IA 50317
2009-08	41148	050 01315000000	\$99.40	0085382050	826 E 28th CT Des Moines, IA 50317

**Monthly Lien Reversal Report Cover Page**

DM Storm Water - #21

10 Reversals \$623.72

Lien Reversals From 09/01/2009 to 09/30/2009

# 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
2008-05	46434	010 03837003000	\$243.62	0000100350	2814 SE 14th ST Des Moines, IA 50320
2008-05	46585	120 04472125000	\$24.15	0085386814	8 E Emma AVE Des Moines, IA 50315
2008-06	46720	120 01684000000	\$116.06	0067704351	1306 Carrie AVE Des Moines, IA 50315
2008-08	47587	060 03766002000	\$22.85	0085390667	4158 Easton Blvd Des Moines, IA 50317
2008-09	47907	010 06362001000	\$16.43	0085392844	2603 SE 6th ST Des Moines, IA 50315
2009-01	48934	060 02995001000	\$30.93	0016103285	4043 Mattern AVE Des Moines, IA 50317
2009-01	49122	010 06362001000	\$41.04	0085392844	2603 SE 6th ST Des Moines, IA 50315
2009-04	49870	100 09477000000	\$33.08	0085402512	2740 56th ST Des Moines, IA 50310
2009-05	50026	060 07689000000	\$33.01	0085388069	1401 E 25th ST Des Moines, IA 50317
2009-08	50764	050 01315000000	\$62.55	0085382050	826 E 28th CT Des Moines, IA 50317