Roll Call	Numb	er			Agenda Item Numbe
Date Novem	nber 10	, 2008			
APPR	ROVING	G DELII	_		ER RENTAL AND/OR SOLID WASTE/STORMWATER CREDITS FOR October, 2008
the attached certified by	l Schedi the Des	ule entit	led - D Water	elinquent Works fo	ormwater Utility and/or Sewer Rental charges, which are shown of Solid Waste/Stormwater Utility and/or Sewer Rental Credits a for the month of October, 2008, have previously been certified and be certified as a credit to the property.
IOWA: Th	at the Doved an	Delinquered the Character of the Charact	nt Solid	Waste/S	BY THE CITY COUNCIL OF THE CITY OF DES MOINES tormwater Utility and/or Sewer Rental Credits schedule be and it by directed to certify a copy of this Roll Call to the Polk Count
correct said	Delinqu	ient Soli	d Waste	e/Stormwa	Engineering Department Staff is hereby authorized and directed tater Utility and/or Sewer Rental Charges as shown on the attache and/or Sewer Rental Credits Schedule at the Polk County Treasurer
BE IT FUR owner the for assessment t	ull asses	sment ar	nount p	aid if any	ngineering Department is hereby authorized to refund to the property property owner listed on said Schedule has made payment of sai
Activity ID	20-2009	-007			
Moved by		,			to adopt.
<u> </u>		2/	147	1.	1
FORM APP	ROVED):// 	athlan) may u	
				ity Attorn	
			- P	10) 1100011	-,
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CEDTICICATE
COWNIE					CERTIFICATE
COLEMAN				<u> </u>	I, DIANE RAUH, City Clerk of said City hereby
HENSLEY				<u> </u>	certify that at a meeting of the City Council of
KIERNAN					said City of Des Moines, held on the above date, among other proceedings the above was adopted.
MAHAFFEY					among other proceedings the above was adopted.
MEYER					IN WITNESS WHEREOF, I have hereunto set my
VLASSIS			Ì		hand and affixed my seal the day and year first above written.
TOTAL					above written.
OTION CARRIED			A	PPROVED	
				M	City Clerk
				Mayor	City Clerk

★ Roll Call Number

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

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

	address	1011 E 8th Street	1011 E 8th Street	1011 E 8th Street	1011 E 8th Street	1011 E 8th Street	4637 Douglas Ave	1345 Washington Ave	1201 Herold	1617 Mondamin	1916 Allison	1201 Harold
	account									85336003	85356479	67804040
Storm Water	amonnt	35.41	30.55	30.25	36.68	16.75	25.88	146.34	16.60	157.98	119.67	10 70
	cert	44968	45384	45801	46445	47399	47497	47498	47702	47739	47769	1001
Solid Waste	amonnt	59.80	48.40	47.80	59.80	22.60	64.36	270.96	34.60	285.57	214.83	6
	cert	35041	35472	35903	36551	37508	37604	37605	37806	37844	37874	00710
Sewer Rental	amonut	28.26	24.08	23.86	28.26		82.30	105.69	53.86	146.52	151.72	7.1
	Cert #	25001	25420	25844	26502		27480	27481	27655	27693	27722	01010
	Bond # Dist/Parcel			2008-01 040 01000 000-000	2008-05 040 01000 000-000	2008-08 040 01000 000-000	2008-08 100 11013 000-000	2008-08 080 03463 000-000	2008-09 120 02957 001-000	2008-09 080 04890 000-000		

2461.85 total: