

Date November 23, 2009

APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WASTE/STORMWATER UTILITY CREDITS FOR October, 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 October, 2009, have previously been certified and assessed against the property and should now be certified as a credit to the property.

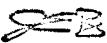
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DES MOINES, IOWA: That the Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Credits schedule be and is hereby approved and the City Clerk is hereby directed to certify a copy of this Roll Call to the Polk County Treasurer of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

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

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

Monthly Lien Reversal Report Cover Page

DM Sewer - #05

4 Reversals \$224.62

Lien Reversals From 10/01/2009 to 10/31/2009

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
2009-08	31075	010 05983220000	\$107.83	0085311624	3705 SE 23rd ST Des Moines, IA 50320
2009-08	31084	120 01300442000	\$29.15	0085324077	5200 SE 27th ST Des Moines, IA 50320
2009-08	31131	050 00406000000	\$39.51	0085367061	2544 Vale ST Des Moines, IA 50317
2009-08	31264	120 03602000000	\$48.13	0085405070	1010 Evans ST Des Moines, IA 50315

Monthly Lien Reversal Report Cover Page

DM Storm Water - #21

3 Reversals \$106.69

Lien Reversals From 10/01/2009 to 10/31/2009

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
2009-08	50697	010 05983220000	\$33.16	0085311624	3705 SE 23rd ST Des Moines, IA 50320
2009-08	50708	120 01300442000	\$32.91	0085324077	5200 SE 27th ST Des Moines, IA 50320
2009-08	50721	010 05364000000	\$40.62	0085344549	205 Kirkwood AVE Des Moines, IA 50315

Monthly Lien Reversal Report Cover Page

DM Solid Waste - #17

4 Reversals \$234.92

Lien Reversals From 10/01/2009 to 10/31/2009

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
2009-08	41077	010 05983220000	\$48.18	0085311624	3705 SE 23rd ST Des Moines, IA 50320
2009-08	41087	120 01300442000	\$47.80	0085324077	5200 SE 27th ST Des Moines, IA 50320
2009-08	41104	010 05364000000	\$78.26	0085344549	205 Kirkwood AVE Des Moines, IA 50315
2009-08	41237	120 03602000000	\$60.68	0085405070	1010 Evans ST Des Moines, IA 50315