oll Ca	III Number	Agenda Item Number
ate F	Sebruary 14, 2011	
A	APPROVING DELINQUENT SEWER RENTAL AND/OR SOLID WAS UTILITY CREDITS FOR January, 2011	TE/STORMWATER
the attr	REAS, the Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental cached Schedule entitled - Delinquent Solid Waste/Stormwater Utility and/ed by the Des Moines Water Works for the month of January, 2011, have ped against the property and should now be certified as a credit to the property.	or Sewer Rental Credits as
IOWA hereby	THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE That the Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental approved and the City Clerk is hereby directed to certify a copy of this Rater of said correction.	l Credits schedule be and is
correct	FURTHER RESOLVED: That the Engineering Department Staff is hereby the said Delinquent Solid Waste/Stormwater Utility and/or Sewer Rental Chargement Solid Waste/Stormwater Utility and/or Sewer Rental Credits Schedule at the said Company of the sai	es as shown on the attached
owner	FURTHER RESOLVED: That the Engineering Department is hereby authorithe full assessment amount paid if any property owner listed on said Schedument to the Polk County Treasurer.	zed to refund to the property le has made payment of said
Activit	ty ID 20-2011-007	
Moved	byto adopt.	
FORM	APPROVED: Wether In hand Kathleen Vanderpool Deputy City Attorney	
,		
NCIL ACTI	ION YEAS NAYS PASS ABSENT	

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS			1	
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED			A	PPROVED

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.

C:	
Mayor Ci	ty Clerk

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

TO COUNCIL	February 14, 2011		
For the Month of	January		
Schedule No. Activity ID	2011-01 20-2011-007	Roll Call Number	10-
Delinquent Sewer (#05)		,	
Total Accounts	610		
Total Amount	\$41,363.35		
Delinquent Solid Waste (#17)			
Total Accounts	532		
Total Amount	\$28,844.29		
Delinquent Storm Water (#21)	1. (a)		
Total Accounts	570		
Total Amount	\$29,110.51		

\$99,318.15

Total Delinquent Sewer Rental Fees

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

For the Month of	January		
Total Amount	\$3,689.51	Roll Call Number	10-
Previous Related Council Action Date	December 20, 2010		
Roll Call #	10-2062		