			/*/ <del>H</del>
Date May 9, 2011			
APPROVING I	DELINQU		ER RENTAL AND/OR SOLID WASTE/STORMWATER Y CREDITS FOR April, 2011
the attached Schedule certified by the Des I	e entitled - Moines Wa	Delinquen ter Works	ormwater Utility and/or Sewer Rental charges, which are shown on it Solid Waste/Stormwater Utility and/or Sewer Rental Credits as for the month of April, 2011, have previously been certified and be certified as a credit to the property.
IOWA: That the Del	linquent So the City C	lid Waste/S	BY THE CITY COUNCIL OF THE CITY OF DES MOINES. Stormwater Utility and/or Sewer Rental Credits schedule be and is by directed to certify a copy of this Roll Call to the Polk County
correct said Delinquer	nt Solid Wa	ste/Stormv	Engineering Department Staff is hereby authorized and directed to vater Utility and/or Sewer Rental Charges as shown on the attached and/or Sewer Rental Credits Schedule at the Polk County Treasurer's
	nent amoun	t paid if an	ngineering Department is hereby authorized to refund to the property by property owner listed on said Schedule has made payment of said
Activity ID 20-2011-0	07		
Moved by			to adopt.
FORM APPROVED:_	Marine	in Kulp	
<i>9</i> =B	Deputy	en Vanderp City Attor	ney
CONTROL ACTION AND A	NAME   PAGE	Language	
COUNCIL ACTION YEAS N COWNIE	NAYS PASS	ABSENT	CERTIFICATE
COLEMAN			I, DIANE RAUH, City Clerk of said City hereby
GRIESS			certify that at a meeting of the City Council of
HENSLEY			said City of Des Moines, held on the above date, among other proceedings the above was adopted.
MAHAFFEY			
MEYER			IN WITNESS WHEREOF, I have hereunto set my
MOORE			hand and affixed my seal the day and year first above written.
TOTAL			
MOTION CARRIED		APPROVED	
		Mayor	City Clerk
		Mayor	

★ Roll Call Number

DELINQUENT SEWER RENTAL AND/OR	SOLID WASTE/STO	RM WATER UTIL	LITY FEES
TO COUNCIL	May 9, 2011		
For the Month of	April		
	•	Roll Call	
Schedule No.	2011-04	Number	11-
Activity ID	20-2011-007		
Delinquent Sewer (#05)			
Total Accounts	481		
Total Amount	\$30,072.10		

Delinquent Solid Waste (#17)		
Total Accounts	449	
Total Amount	\$28,251.47	
	•	

Delinquent Storm Water (#21)		
Total Accounts	409	
Total Amount	\$21,952.48	

**Total Delinquent Sewer Rental Fees** \$80,276.05

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

For the Month of	April	Roll Call	
Total Amount  Previous Related Council Action	\$11,163.72	Number	11-
Date Roll Call # Action	April 11, 2011 11-0578		