Roll Call N	lumbe	er			Agenda Item Numbe
Date Octob	per 10, 2	2011			
***************************************	***************************************				ER RENTAL AND/OR SOLID WASTE/STORMWATER CREDITS FOR September, 2011
the attache certified by	d Sched the Des	ule enti Moines	tled - I Water	Delinquen Works fo	ormwater Utility and/or Sewer Rental charges, which are shown of the Solid Waste/Stormwater Utility and/or Sewer Rental Credits are the month of September, 2011, have previously been certified and be certified as a credit to the property.
IOWA: TI	nat the I roved an	Delinque nd the C	ent Solic City Cle	d Waste/S	BY THE CITY COUNCIL OF THE CITY OF DES MOINES Stormwater Utility and/or Sewer Rental Credits schedule be and by directed to certify a copy of this Roll Call to the Polk Count
correct said	l Delinqı	ient Sol	id Was	te/Stormw	Engineering Department Staff is hereby authorized and directed to vater Utility and/or Sewer Rental Charges as shown on the attache and/or Sewer Rental Credits Schedule at the Polk County Treasurer
	THE P	PESOL V	/ED: T	hat the Ei	ngineering Department is hereby authorized to refund to the proper
owner the f assessment	full asses	sment a	mount 1	paid if an	y property owner listed on said Schedule has made payment of sai
owner the f	full asses to the Po	sment a olk Cour	mount 1	paid if an	y property owner listed on said Schedule has made payment of sai
owner the f assessment	full asses to the Po	sment a olk Cour	mount 1	paid if an	y property owner listed on said Schedule has made payment of sain
owner the fassessment Activity ID	full asses to the Po 20-2011	ssment a olk Cour -007	mount j	paid if an isurer.	y property owner listed on said Schedule has made payment of sai
owner the fassessment Activity ID Moved by_	full asses to the Po 20-2011	ssment a olk Cour -007	mount j	paid if an isurer.	y property owner listed on said Schedule has made payment of sain to adopt.
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owner the fassessment Activity ID Moved by FORM APF	full asses to the Po 20-2011	ssment a olk Cour -007	mount j	paid if an isurer.	y property owner listed on said Schedule has made payment of sain to adopt.
owner the fassessment Activity ID Moved by FORM API OUNCIL ACTION COWNIE	to the Po	ssment a olk Cour -007 D:K D	mount of the state	paid if an surer. Vanderpo	to adopt. CERTIFICATE
owner the fassessment Activity ID Moved by FORM APF OUNCIL ACTION COWNIE COLEMAN	to the Po	ssment a olk Cour -007 D:K D	mount of the state	paid if an surer. Vanderpo	to adopt. CERTIFICATE I, DIANE RAUH, City Clerk of said City hereby
owner the fassessment Activity ID Moved by FORM API OUNCIL ACTION COWNIE COLEMAN GRIESS	to the Po	ssment a olk Cour -007 D:K D	mount of the state	paid if an surer. Vanderpo	to adopt. 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,
owner the fassessment Activity ID Moved by_ FORM API OUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY	to the Po	ssment a olk Cour -007 D:K D	mount of the state	paid if an surer. Vanderpo	to adopt. CERTIFICATE I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
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owner the fassessment Activity ID Moved by_ FORM APH OUNCIL ACTION COWNIE COLEMAN GRIESS HENSLEY MAHAFFEY	to the Po	ssment a olk Cour -007 D:K D	mount of the state	paid if an surer. Vanderpo	to adopt. 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

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

TO COUNCIL	. October 10, 2011		
For the Month of		Roll Call	
Schedule No. Activity ID		Number	11-
Delinquent Sewer (#05) Total Accounts Total Amount			
Delinquent Solid Waste (#17) Total Accounts Total Amount			
Delinquent Storm Water (#21) Total Accounts Total Amount			
Total Delinquent Sewer Rental Fees	\$0.00		

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

For the Month of	September		
Total Amount	\$5,582.15	Roll Call Number	11-
Previous Related Council Action			
Date			
Roll Call #			