Roll Call N		; r 			Agenda Item Number
Date Nove	mber 7,	2011			
APPI	ROVIN	G DELI			ER RENTAL AND/OR SOLID WASTE/STORMWATER CREDITS FOR November, 2011
the attached certified by	d Sched the Des	lule enti Moines	tled - I Water	Delinquen Works fo	ormwater Utility and/or Sewer Rental charges, which are shown of Solid Waste/Stormwater Utility and/or Sewer Rental Credits as or the month of November, 2011, have previously been certified and be certified as a credit to the property.
IOWA: Th	hat the I roved ar	Delinque nd the C	ent Soli 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 in the by directed to certify a copy of this Roll Call to the Polk Count
correct said	l Delinq	uent 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
BE IT FUR owner the f assessment Activity ID	full asses to the Po	ssment a olk Cour	mount	paid if an	ngineering Department is hereby authorized to refund to the propert y property owner listed on said Schedule has made payment of sai
retivity in	20-2012	2-007			
Moved by_			<u> </u>		to adopt.
FORM APF	PROVEI	K	athleen	Vanderp	ool
= 2		D	eputy (City Attori	ney
COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	CERTIFICATE
COWNIE					
COLEMAN	ļ	ļ	ļ		I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of
GRIESS			ļ	ļi	said City of Des Moines, held on the above date,
HENSLEY	 	-			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
TOTAL			<u> </u>		above written.
MOTION CARRIED	L	<u> </u>	A	PPROVED	
					City Ol - I
				_ Mayor	City Clerk

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

. TO COUNCIL	November 7, 2011		
For the Month of			
Schedule No. Activity ID		Roll Call Number	11-
<u>Delinquent Sewer (#05)</u> 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	Oct 13 - Oct 31	In all Oall	
Total Amount \$	6,388.59	Roll Call Number	11-
Previous Related Council Action			
Date			
Roll Call #			
Action			