

★ **Roll Call Number**

**Agenda Item Number**

27

.....  
**Date** February 9, 2009

WHEREAS, Golden Valley Supply of Iowa, L.L.C., submitted a claim for property damage as the result of a damaged sewer, which was discovered to be caused by improper work performed by the City of Des Moines; and

WHEREAS, after investigation by the Legal Department, it appears this claim warrants payment in the total amount of \$25,280.18 to Golden Valley Supply of Iowa, L.L.C.; and

WHEREAS, such payment would be in the best interest of the City of Des Moines; NOW THEREFORE,

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa:

That payment in the amount of \$25,280.18 to Golden Valley Supply of Iowa, L.L.C., 36 Clark Street, Des Moines, Iowa 50314, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410; EN304; PWK990000 STEO57.

FORM APPROVED: \_\_\_\_\_ MOVED BY \_\_\_\_\_ TO ADOPT

  
\_\_\_\_\_  
Mark Godwin  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
<b>TOTAL</b>				

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