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Date..... May 7, 2007

WHEREAS, Ann Winegardner presented a property damage claim as a result of a sewer backup at her home on February 18, 2007; and

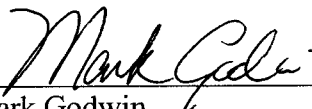
WHEREAS, after investigation by the Legal Department, initial payment in the amount of \$1,926.54 to Pro Team Carpet Care was issued and an additional payment in the amount of \$6,585.00 to Ann Winegardner is warranted; and

WHEREAS, such payments 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 a final payment to Ann Winegardner, 3506 S.E. 3rd Street, Des Moines, Iowa 50315 in the amount of \$6,585.00 be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant according to the above-stated amount under Fund Code 529410, EN101, PWK 071000. The total amount paid for this sewer backup then amounts to \$8,511.54.

FORM APPROVED: _____ MOVED BY _____ TO ADOPT



Mark Godwin
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
TOTAL				

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