Roll Call Number	er
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Agenda Item Number
24
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	August 20, 2007
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WHEREAS, Scott and Tammy Worley had sewer backups as the result of a partially blocked City main and heavy rains on April 25 and 26, 2007; and

WHEREAS, after investigation by the Legal Department, payment to Mr. and Mrs. Worley is warranted; and

WHEREAS, the following 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 payment of \$17,593.74 be made to Scott and Tammy Worley, 1429 Cummins Parkway, Des Moines, Iowa 50311; and payment of \$5,000.00 be made to Allied Insurance as subrogee of Scott and Tammy Worley, 1100 Locust Street, Des Moines, Iowa 50391, and payment in the amount of \$9,471.66 to ProDry Emergency Water Removal, 4949 Westown Parkway, Suite 165-PMB 124, West Des Moines, Iowa 50266. The total amount of all payments then equals \$32,065.40. The same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Fund Codes 529410 EN101 PWK071000.

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Deputy City Attorney

MOVED BY	TO ADOPT

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN	1		1	
HENSLEY				-
KIERNAN				
MAHAFFEY				1
MEYER				
VLASSIS		 		
TOTAL		<u> </u>		

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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

Mayor

MOTION CARRIED

APPROVED