

★ **Roll Call Number**

Agenda Item Number

29

November 14, 2007

Date

WHEREAS, Jennifer and Eduardo Carrillo submitted a claim for property damage as the result of a sewer backup on September 7, 2007; and

WHEREAS, after investigation by the Legal Department, it appears this claim warrants payment; 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 payment in the amount of \$2,668.20 to Paul Davis Restoration, 4153 N.W. 120th St., Urbandale, IA 50323, under Invoice No. 001467-W01-696, and payment of \$9,080.72 to Jennifer and Eduardo Carrillo, 1701 Glenbrook Dr., Des Moines, IA 50316, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Fund Codes 529410 EN101 PWK071000, for a total payment of \$11,748.92.

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				

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

MOTION CARRIED

APPROVED

.....
 Mayor