Roll Call Number	Agenda Item Number
March 14, 2011	
Date	
WHEREAS, Glenna Calhoun submitted claims for property dama City's failure to connect her private sewer line to the City main; and	age as the result of the
WHEREAS, after an investigation by the Legal Department, it apwarrants payments in the amount of \$2,586.40 to Glenna Calhoun and Insurance Companies; and	
WHEREAS, such payments would be in the best interest of the NOW THEREFORE,	City of Des Moines;
BE IT RESOLVED by the City Council of the City of Des Moines, Iowa:	
That payment in the amount of \$2,586.40 to Glenna Calhoun, 21 Moines, IA 50317 and payment of \$5,000.00 to State Auto Insurance Co 6165, Indianapolis, IN 46206-6065 under claim no. HIA 7196756, be an approved, and the Finance Director is authorized and directed to draw wunder Fund Codes 529410; EN101; PWK074004.	ompanies, P.O. Box d the same is hereby
In addition, Rhiner's Plumbing damaged Ms. Calhoun's fence ganeighbor, Randy Strong, and both their yards when Rhiner's connected the City Main. Rhiner's Plumbing will repair their yards and replace the	Ms. Calhoun's sewer to
FORM APPROVED: MOVED BY	TO ADOPT
Mark Godwin Acting City Attorney	
COUNCIL ACTION YEAS NAYS PASS ABSENT CERTIFIC	CATE
COWNIE  COLEMAN  I, DIANE RAUH, City Cle	rk of said City hereby

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		

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.

Mayor	 City	Clerl