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Date
 August 8, 2011

WHEREAS, David and Andrea Spurgeon submitted a claim for bodily injury and property damage as a result of an accident with a City vehicle on May 20, 2011; and

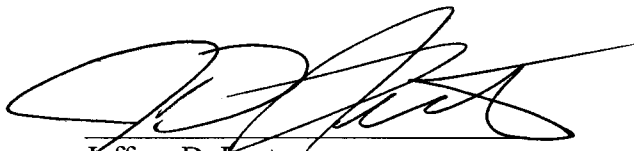
WHEREAS, after an investigation by the Legal Department, prior payment in the amount of \$8,260.24 was made for repair of their vehicle, and additional investigation indicates final payment in the amount of \$671.30 warrants payment; and

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 a final payment in the amount of \$671.30 to David and Andrea Spurgeon, 307 N.W. Rock Creek Circle, Ankeny, Iowa 50023, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410; GE001; FIR041000.

FORM APPROVED: _____ MOVED BY _____ TO ADOPT


 Jeffrey D. Lester
 City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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