



**Roll Call Number**

**Agenda Item Number**

19

**Date** December 5, 2011

WHEREAS, Erick and Deanna Mettler submitted a claim for property damage as a result of a sewer backup in their finished basement on October 27, 2011 as a result of a root blockage in the City sewer; and

WHEREAS, after an investigation by the legal department, it appears this claim warrants payments in the amount of \$5,000 to Depositors Insurance Company and \$3,580 to Erick and Deanna Mettler; and

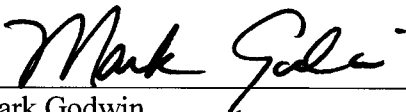
WHEREAS, such payments would be in the best interest of the City of Des Moines; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Des Moines, Iowa:

That payments in the amounts of \$5,000 to Depositors Insurance Company, One Nationwide Gateway, Dept. 55741, Des Moines, IA 50391, and \$3,580 to Erick and Deanna Mettler, 2810 E. 25<sup>th</sup> Street, Des Moines, IA 50317, be made and the same is hereby approved and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Codes 529410 EN101 PWK071000.

FORM APPROVED:

MOVED BY \_\_\_\_\_ TO ADOPT

  
Mark Godwin  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
<b>TOTAL</b>				

**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.

MOTION CARRIED APPROVED

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk