

★ **Roll Call Number**

✓
Agenda Item Number

24D

Date November 19, 2012

WHEREAS, Wesley Eaton, an Engineering Department employee, injured his right shoulder while working; and

WHEREAS, Mr. Eaton incurred this injury within the course and scope of his employment; and

WHEREAS, Mr. Eaton has now received a rating from the treating doctor of 11% to the body as a whole; and


WHEREAS, the City is required by law to pay this rating; and

WHEREAS, it is the opinion of the Legal Department that payment of the rating 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 an initial lump sum payment of \$13,642.78 be made, in addition to weekly payments in the amount of \$669.90, to Wesley Eaton and the same is hereby approved and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Codes 529810 SP360 ENG100413.

FORM APPROVED: _____ MOVED BY _____ TO ADOPT


Angela T. Althoff
Assistant 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