Roll Call Number	Agenda Item Number
· · · · · · · · · · · · · · · · · · ·	28
February 25, 2013	
Date	

WHEREAS, Julie Hagedorn submitted a claim for property damage as a result of improper work by the Public Works Department; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants payment in the amount of \$5,245.68; 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 payment in the amount of \$5,245.68 to Edwards Enterprises, Inc., 1601 Ashwood, Altoona, IA 50009, 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; PWK040100.

FORM APPROVED:

MOVED BY	TO ADOPT

Mark Godwin

Deputy City Attorney

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

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.

C	ity (Clerk
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