

Date June 10, 2013

WHEREAS, a verdict of \$34,300.00 for past lost contract payments in the lawsuit of Team Two, Inc. v. City of Des Moines was affirmed on appeal and is now due to be paid, along with accrued interest and court costs of \$1,521.55; and


WHEREAS, contract payments under Team Two's ambulance billing contract, as interpreted by the court, also need to be updated since the date of the trial by a lump sum payment of \$5,621.50 to Team Two, Inc.; and

WHEREAS, it is the opinion of the Legal Department that these payments 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 payments in the amounts of \$35,821.55 to Iowa District Court and \$5,621.50 to Team Two, Inc., be made and is hereby approved, and the City Attorney may authorize payment of additional interest or court costs as he determines necessary, and the Finance Director is authorized to draw warrants accordingly under Org Codes 529410; ND412641.

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	
_____ 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