Roll Call Number	Agenda Item Number 26-I
July 15, 2013 Date	·

WHEREAS, Nancy Bunker, on behalf of Bunker Family Enterprises, L.C., submitted a claim for property damage as access to a damaged private sewer line located at 1505 University Avenue was blocked by flowable concrete material used earlier by the Department of Public Works to fill a cavity in the street; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants payment in the amount of \$10,422.34; 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 \$10,422.34 to Bunker Family Enterprises, L.C. and Rhiner Plumbing Company, 1911 69th Street, Windsor Heights, Iowa 50324, be made and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Org Codes 529410; PW247411.

FORM APPROVED	F	OR1	M	٩PF	PRO	VE.	D:
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MOVED BY	TO ADOPT
NOTEDDI	10 ADOI 1

Mark Godwin

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN			!	
GRIESS			, , , , ,	
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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.

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