

★ **Roll Call Number**

Agenda Item Number

24

October 21, 2013

Date

WHEREAS, MidAmerican Energy submitted a claim for property damage as the 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 \$5,212.71; 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 \$5,212.78 to MidAmerican Energy Company, P.O. Box 8020, Davenport, Iowa 52808-8020, under Account No. 01261-69009, 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; PW247410.

FORM APPROVED:

MOVED BY _____ TO ADOPT

Mark Godwin

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