

★ Roll Call Number

08-1504

Agenda Item Number

21

Date August 25, 2008

WHEREAS, Keri A. Wilken submitted a claim for property damage as the result of a sewer backup on March 26, 2008, which in turn was evaluated and paid by her insurance carrier, USAA Insurance; and

WHEREAS, after investigation by the Legal Department, it appears this claim warrants payments in the amounts of \$5,046.55 to USAA Insurance Company and \$1,000.00 to Keri A. Wilken; and

WHEREAS, such 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 \$5,046.55 to USAA Insurance Company, 9800 Fredericksburg Road, San Antonio, Texas 78288, under claim number 9279265-90A-9-8555, and \$1,000.00 to Keri A. Wilken, 3106 62nd Street, Des Moines, Iowa 50322, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Fund Codes 529410 EN101 PWK071000. The total amount paid for this claim then amounts to \$6,046.55.

FORM APPROVED:

MOVED BY Vlassis TO ADOPT

*Mark Godwin*

Mark Godwin  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				✓
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	6			1

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.

Diane Rauh City Clerk

MOTION CARRIED

APPROVED

*Chaitin L. Hensley*  
MAYOR PRO TEM