

★ Roll Call Number

10-1133

Agenda Item Number

20

July 12, 2010

Date

WHEREAS, Jeremy and Lesa Parker and Allstate Insurance submitted claims for property damage as a result of a sewer backup on May 12, 2010; and

WHEREAS, after investigation by the Legal Department, it appears this claim warrants payments in the amounts of \$5,000.00 and \$3,362.00; 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 amount of \$3,362.00 to Jeremy and Lesa Parker, 4915 SW 13th Street, Des Moines, Iowa 50315 and \$5,000.00 to Allstate Insurance, 4400 College Blvd., Suite 200, Overland Park, KS 66211 under Claim No.0001677691, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly under Fund Codes 529410; EN101; PWK 071000. The total amount paid for this claim then amounts to \$8,362.00.

MOVED BY Hensley TO ADOPT

FORM APPROVED:

Mark Godwin
Mark Godwin
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin
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.

Diane Rauh

City Clerk