

★ Roll Call Number

11-1372

Agenda Item Number

28

August 8, 2011

Date

WHEREAS, David and Andrea Spurgeon submitted a claim for bodily injury and property damage as a result of an accident with a City vehicle on May 20, 2011; and

WHEREAS, after an investigation by the Legal Department, prior payment in the amount of \$8,260.24 was made for repair of their vehicle, and additional investigation indicates final payment in the amount of \$671.30 warrants payment; 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 a final payment in the amount of \$671.30 to David and Andrea Spurgeon, 307 N.W. Rock Creek Circle, Ankeny, Iowa 50023, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410; GE001; FIR041000.

FORM APPROVED:

MOVED BY

Mahaffey

TO ADOPT

[Signature]
Jeffrey D. Lester
City Attorney

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

MOTION CARRIED

APPROVED

Y. 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