<b>+</b>		
	Roll Call Number	
	12-1703	

Agenda Item Number

Date November 5, 2012

WHEREAS, Wendy Forney, an Airport employee, injured her back while working; and

WHEREAS, Ms. Forney incurred this injury within the course and scope of her employment; and

WHEREAS, Ms. Forney has now received a rating from the treating doctor of 15% to the body as a whole; and

WHEREAS, the City is required by law to pay this rating; and

WHEREAS, it is the opinion of the Legal Department that payment of the rating 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 of \$10,974.17 to Wendy Forney be made and the same is hereby approved and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Codes 529810 EN002 AIR040700.

FORM APPROVED:

MOVED BY MEASURY TO ADOPT.

Angela T. Althoff **Assistant City Attorney** 

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	V			
HENSLEY	V			
MAHAFFEY	V			
MEYER	V			
MOORE	1			
TOTAL	1			
MOTION CAPPIED			<b>A</b>	PPPOVED

M Franken Counce

## **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.