X	Roll Call Number
	12-1113

Agenda Item Number

Date November 19, 2012

WHEREAS, Wesley Eaton, an Engineering Department employee, injured his right shoulder while working; and

WHEREAS, Mr. Eaton incurred this injury within the course and scope of his employment; and

WHEREAS, Mr. Eaton has now received a rating from the treating doctor of 11% 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 an initial lump sum payment of \$13,642.78 be made, in addition to weekly payments in the amount of \$669.90, to Wesley Eaton and the same is hereby approved and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Codes 529810 SP360 ENG100413.

FORM APPROVED:

MOVED BY NO ADOPT.

Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	V			
COLEMAN	V			
GRIESS	/			
HENSLEY	V			
MAHAFFEY	V			
MEYER	1			
MOORE	V			
TOTAL				APPROVED
MOTION CARRIED				

M. Franklin 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.

ane tanh

City Clerk