★ Roll Call Number 13-0313	Agenda Item Numb	
February 25, 2013		
Date		

WHEREAS, Julie Hagedorn submitted a claim for property damage as a result of improper work by the Public Works Department; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants payment in the amount of \$5,245.68; 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 payment in the amount of \$5,245.68 to Edwards Enterprises, Inc., 1601 Ashwood, Altoona, IA 50009, 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; PWK040100.

FORM APPROVED:

MOVED BY Deasley TO ADOPT.

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT		
COWNIE						
COLEMAN	V					
GRIESS	V		<u> </u>			
HENSLEY	/			ļ		
MAHAFFEY	1			<u> </u>		
MEYER	/			<u> </u>		
MOORE	V					
TOTAL	1	<u> </u>				
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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.