



Roll Call Number

13-0899

Agenda Item Number

23

June 10, 2013

Date

WHEREAS, a verdict of \$34,300.00 for past lost contract payments in the lawsuit of Team Two, Inc. v. City of Des Moines was affirmed on appeal and is now due to be paid, along with accrued interest and court costs of \$1,521.55; and

WHEREAS, contract payments under Team Two's ambulance billing contract, as interpreted by the court, also need to be updated since the date of the trial by a lump sum payment of \$5,621.50 to Team Two, Inc.; and

WHEREAS, it is the opinion of the Legal Department that these 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 amounts of \$35,821.55 to Iowa District Court and \$5,621.50 to Team Two, Inc., be made and is hereby approved, and the City Attorney may authorize payment of additional interest or court costs as he determines necessary, and the Finance Director is authorized to draw warrants accordingly under Org Codes 529410; ND412641.

FORM APPROVED:

MOVED BY Hensley TO ADOPT.

Mark Godwin
Mark Godwin
Deputy City Attorney

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

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.

T. M. Franklin
Mayor

Diane Rauh
City Clerk