



Roll Call Number

13-1636

Agenda Item Number

24

October 21, 2013

Date

WHEREAS, MidAmerican Energy submitted a claim for property damage as the 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 \$5,212.71; 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 \$5,212.78 to MidAmerican Energy Company, P.O. Box 8020, Davenport, Iowa 52808-8020, under Account No. 01261-69009, be made and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Org Codes 529410; PW247410.

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			
MOTION CARRIED			APPROVED	

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 Cownie Mayor

Diane Fauh City Clerk