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Date June 10, 2013

WHEREAS, Troy and Sheryl King submitted a claim for property damage as a result of a sewer backup caused by an obstruction in the City's sewer line; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants payments in the amounts of \$8,716.92 to USAA Insurance and \$1,611.00 to Troy and Sheryl King; and

WHEREAS, such 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 payment in the amount of \$8,716.92 to USAA Insurance, P.O. Box 659476, San Antonio, TX 78265, under Claim No. 018704913-4, and payment in the amount of \$1,611.00 to Troy and Sheryl King, 516 E. Pleasantview Dr., Des Moines, IA 50315, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Org Codes 529410; PW240402.

FORM APPROVED: _____ MOVED BY _____ TO ADOPT



 Mark Godwin
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED		APPROVED		
_____ Mayor				

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.

_____ City Clerk