



Roll Call Number

Agenda Item Number

22

Date October 18, 2021

APPROVING PAYMENT FOR THE CLAIM OF ALVARO CEBALLOS AND ARACELI RODRIGUEZ

WHEREAS, Alvaro Ceballos and Araceli Rodriguez have a claim against the City of Des Moines for expenses resulting from a sewer backup; and

WHEREAS, a settlement agreement has been negotiated with Alvaro Ceballos and Araceli Rodriguez; and

WHEREAS, it is the opinion of the Legal Department that 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 the Legal Department hereby is authorized to enter into the settlement agreement negotiated in this matter, execute any documents necessary to effectuate the terms of the settlement agreement, that payment of the settlement amount is approved, and the Finance Director is authorized and directed to draw a warrant accordingly.

MOVED BY \_\_\_\_\_ TO ADOPT

Form Approved:

Handwritten signature of Carol J. Moser

Carol J. Moser
Deputy City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, TOTAL, MOTION CARRIED, APPROVED, Mayor.

CERTIFICATE
I, P. Kay Cmelik, 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