★ Roll Call Number /3-/564	_
October 7, 2013	

Agenda	Item	Νι	ımber
		2	3

WHEREAS, Randy Frueh submitted a claim for property damage and bodily injury as the result of an auto accident on February 26, 2013; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants payments in the amounts of \$11,173.78 to State Farm Insurance and \$3,432.79 to Randy Frueh; 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 payments in the amounts of \$11,173.78 to State Farm Insurance as Subrogee of Randy Frueh, P.O. Box 2371, Bloomington, IL 61702-2371, and \$3,432.79 to Randy Frueh, 3502 Amherst St., Des Moines, Iowa 50313, be made and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Org Codes 529410; PW240402. The total amount of this claim, including the previously paid \$250.00 deductible, then equals \$14,856.57.

FORM APPROVED:

MOVED BY \_\_

TO ADOPT.

Mark Godwin

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE	1				
COLEMAN					
GRIESS					
HENSLEY					
MAHAFFEY	V				
MEYER					
MOORE	/				
TOTAL	1				
MOTION CARRIED			APPROVED		

U Franklin Counce

## 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.

Diane Farch\_City Clerk