

March 10, 2008

Date

WHEREAS, Mark Penkert submitted a claim for property damage and car rental expense as the result of an auto accident on February 4, 2008; and

WHEREAS, after investigation by the Legal Department, it appears that this claim warrants an additional payment of \$798.93 for car rental expense; and

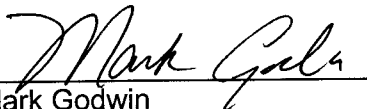
WHEREAS, such additional payment would be in the best interest of the City of Des Moines; NOW THEREFORE,

BE IT RESOLVED by the City Council of the City of Des Moines, Iowa:

That an additional payment for car rental expense in the amount of \$798.93 to Enterprise Rent-A-Car, P.O. Box 1570, Davenport, IA 52809-1570, under rental agreement number D266125-6220, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410 EN051 POL100700. The total amount of this claim equals \$8,093.01. There is a possibility that Mr. Penkert will make a claim for loss of value regarding his two-week-old Toyota.

FORM APPROVED:

MOVED BY _____ TO ADOPT


 Mark Godwin
 Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
HENSLEY				
KIERNAN				
MAHAFFEY				
MEYER				
VLASSIS				
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