

March 12, 2007

Date

WHEREAS, Ron Evison presented a property damage claim and a van rental expense as the result of his vehicle being struck by a City plow; and

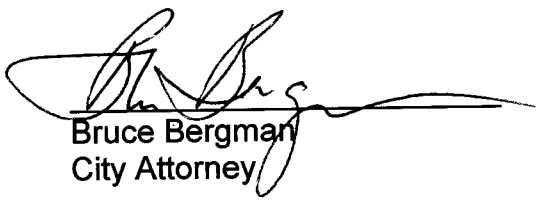
WHEREAS, after investigation by the Legal Department, additional payments in the amounts of \$390.44 to Brad's Collision Center, \$1,888.81 to Enterprise Rent-A-Car Company, and \$40.00 to Property Damage Appraisers are warranted; and

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 additional payments to Brad's Collision Center, Inc., 4700 S.E. 14th St., Des Moines, IA 50320 in the amount of \$390.44, payment to Enterprise Rent-A-Car, 1545 E. Euclid Ave., Des Moines, IA 50313-4725 in the amount of \$1,888.81, and payment to Property Damage Appraisers, 5731 Urbandale Ave., Ste. 8, Des Moines, IA 50310, in the amount of \$40.00, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants according to the above-stated amounts under Fund Codes 529410 SP360 PWK040400. The total amount paid for this claim, including previous amounts paid, then amounts to \$7,272.81.

FORM APPROVED: _____ MOVED BY _____ TO ADOPT


Bruce Bergman
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