

★ **Roll Call Number**

**Agenda Item Number**

31

.....  
 Date.....  
 April 23, 2007

WHEREAS, Amanda Sammon presented a property damage claim as a result of her vehicle being struck by a City garbage truck; and

WHEREAS, after investigation by the Legal Department, a final payment in the amount of \$576.98 to Enterprise Rent-A-Car, P.O. Box 1570, Davenport, IA 52809-1570 is warranted; and

WHEREAS, such 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 a payment in the amount of \$576.98 to Enterprise Rent-A-Car, under rental agreement D284627-6222 be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant according to the above-stated amount under Fund Code 529410, EN151, PWK 100101.

FORM APPROVED:

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

  
 \_\_\_\_\_  
 Mark Godwin  
 Deputy City Attorney

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