

★ **Roll Call Number**

Agenda Item Number

31

.....
Date..... August 20, 2007

WHEREAS, Benny Mott presented a bodily injury and property damage claim as a result of his vehicle being rear-ended by Community Development employee Douglas Ames; and

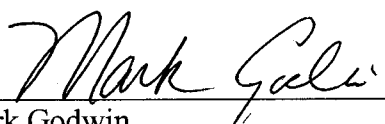
WHEREAS, after investigation by the Legal Department, payment in the amount of \$5,900.98 to Mr. & Mrs. Mott and to Danny Marsh's Body Shop was previously paid, and an additional payment in the amount of \$1,144.43 to Danny Marsh's Body Shop is warranted, and therefore requested; and

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 of \$1,144.43 to Danny Marsh's Body Shop, 1202 West Larson Street, P.O. Box 341, Knoxville, IA 50138, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Code 529410, GE001, CD130100.

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				

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

MOTION CARRIED

APPROVED

.....
Mayor