



Roll Call Number

Agenda Item Number

25

December 17, 2007

Date

WHEREAS, Jeff and Lisa Shockley presented a property damage claim as the result of an accident involving Police Officer Kirk Bagby, in which he was solely at fault; and

WHEREAS, after investigation by the Legal Department, a final payment in the amount of \$855.81 to Enterprise Rent-A-Car is warranted; and

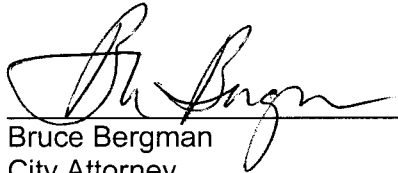
WHEREAS, such payments would be in the best interest of the City of Des Moines; NOW THEREFORE,

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

That a final payment in the amount of \$855.81 to Enterprise Rent-A-Car, P.O. Box 1570, Davenport, IA 52809-1570, under rental agreement D287183-622, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410 GE001 POL100100. The total amount paid for this claim amounts to \$5,184.23.

FORM APPROVED:

MOVED BY _____ TO ADOPT


Bruce Bergman
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.

MOTION CARRIED

APPROVED

Mayor

City Clerk