



**Roll Call Number**

**Agenda Item Number**

19

**Date** March 14, 2011

WHEREAS, Erin McKinney submitted a claim for property damage and bodily injury as the result of an auto accident on January 20, 2011; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants an additional payment in the amount of \$649.28 for car rental expense; 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 an additional payment in the amount of \$649.28 to Enterprise Rent-A-Car, 4509 Brady Street, Davenport, Iowa 52806-4051, under Rental Agreement D281482-6220, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410; GE001; POL100100. The total amount paid for property damage, subtracting the \$1,500.00 salvage recovery, then equals \$9,949.28.

FORM APPROVED: \_\_\_\_\_ MOVED BY \_\_\_\_\_ TO ADOPT

  
Mark Godwin  
Acting City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
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