



Roll Call Number

08-393

Agenda Item Number

32

March 10, 2008

Date

WHEREAS, Mark Penkert submitted a claim for property damage and car rental expense as the result of an auto accident on February 4, 2008; and

WHEREAS, after investigation by the Legal Department, it appears that this claim warrants an additional payment of \$798.93 for car rental expense; 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 for car rental expense in the amount of \$798.93 to Enterprise Rent-A-Car, P.O. Box 1570, Davenport, IA 52809-1570, under rental agreement number D266125-6220, be and the same is hereby approved, and the Finance Director is authorized and directed to draw a warrant accordingly, under Fund Codes 529410 EN051 POL100700. The total amount of this claim equals \$8,093.01. There is a possibility that Mr. Penkert will make a claim for loss of value regarding his two-week-old Toyota.

FORM APPROVED:

MOVED BY

Hensley

TO ADOPT

Mark Godwin

Mark Godwin
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
HENSLEY	✓			
KIERNAN	✓			
MAHAFFEY	✓			
MEYER	✓			
VLASSIS	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

T. M. Franklin
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.

Diane Rauh

City Clerk