★ Roll Call Number
May 19, 2008
Date

Agenda Item Number

WHEREAS, Deanna Richardson submitted a claim for property damage, car rental expense, and bodily injury as the result of an auto accident on December 28, 2007; and

WHEREAS, after investigation by the Legal Department, it appears this claim warrants additional payments in the amounts of \$549.32 to Enterprise Rent-A-Car, \$507.00 Des Moines Ambulance Services; and a bodily injury settlement in the amount of \$8,493.00; and

WHEREAS, such additional 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 additional payments in the amounts of \$549.32 to Enterprise Rent-A-Car, 1545 E. Euclid Ave., Des Moines, IA 50313-4725 – under Rental Agreement No. 265611, and \$507.00 to Des Moines Ambulance Services, P.O. Box 71069, Des Moines, IA 50325 – under Incident No. 07-0018965, and \$8,493.00 to Mike and Deanna Richardson and Attorney Ken Munro, Munro Law Office, P.C., 4844 Urbandale Ave., Ste. B, Des Moines, IA 50310, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Fund Codes 529410 GE001 POL100100. The total amount requested to complete this claim is \$14,203.32.

FORM APPROVED:

MOVED BY_ VIAMA TO ADOPT

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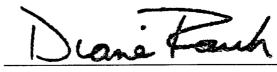
Mark Godwin Deputy City Attorney

COWNIE				+
COLEMAN HENSLEY				
KIERNAN	-			
MAHAFFEY	~		1	
MEYER	-			
VLASSIS		<u> </u>		
TOTAL	1			
MOTION CARRIED	10	• /	9 *	PPROVED

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