

★ Roll Call Number

130041

Agenda Item Number

29

January 14, 2013

Date

WHEREAS, Roto-Rooter submitted a claim for property damage and van rental expense as a result of an accident on October 29, 2012; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants additional payments in the amounts of \$1,032.23 and \$100.00; 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 additional payments in the amounts of \$1,032.23 to Enterprise Rent-A-Car, 4509 Brady St., Davenport, IA 52806-4051 under Agreement No. D021238-622T; and \$100.00 to Roto-Rooter Plumbing, 4005 S.E. Grimes Blvd., Grimes, IA 50111, be and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Fund Codes 529410; SP360; ENG100413.

FORM APPROVED:

MOVED BY

Moore

TO ADOPT.

Mark Godwin  
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
COLEMAN	✓			
GRIESS	✓			
HENSLEY	✓			
MAHAFFEY	✓			
MEYER	✓			
MOORE	✓			
TOTAL	7			

MOTION CARRIED

APPROVED

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.

T. M. Franklin  
Mayor

Diane Rauh  
City Clerk