

★ Roll Call Number

15-1703

Agenda Item Number

30

Date October 12, 2015

APPROVING PAYMENT FOR CAR RENTAL EXPENSES RELATED TO THE LIABILITY CLAIM OF TIM SMITH.

WHEREAS, Tim Smith filed a claim against the City of Des Moines for property damage; and

WHEREAS, at its September 14, 2015 meeting, the City Council approved the settlement amount for the property damage sustained; and

WHEREAS, an invoice for related car rental expenses with Enterprise was submitted after the September 14, 2015 council action; and

WHEREAS, the car rental expenses are a part of the claim filed by Mr. Smith and were intended to be a part of the overall settlement; and

WHEREAS, it is the opinion of the Legal Department that approval and payment of the car rental expenses 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 the Legal Department is hereby authorized to pay the car rental expenses associated with the property damage claim of Tim Smith previously approved on September 14, 2015, and the Finance Director is authorized and directed to draw a warrant accordingly under Fund Codes 529410; PD220354.

MOVED BY Hensley TO ADOPT.

FORM APPROVED:

Carol J. Moser
Deputy City Attorney

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL (YEAS: 7).

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.

Mayor signature

Diane Rauh City Clerk