



Roll Call Number

20-0523

Agenda Item Number

24

Date March 23, 2020

AUTHORIZING PAYMENT TO SCOTTY'S BODY SHOP AND ENTERPRISE RENT-A-CAR FOR THE PROPERTY DAMAGE CLAIM OF LYLE HILL

WHEREAS, Lyle Hill has a claim for property damage against the City of Des Moines; and

WHEREAS, a settlement agreement has been negotiated with Lyle Hill whereby payment shall be paid directly to Scotty's Body Shop, 504 SE 6th St. Des Moines, Iowa and to Enterprise Rent-a-Car, P.O. Box 804825, Kansas City, Missouri; and

WHEREAS, it is the opinion of the Legal Department that 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 the Legal Department is authorized to enter into the settlement agreement negotiated in this matter, execute any documents necessary to effectuate the terms of the settlement agreement, and that payment of the settlement amount hereby is approved and the Interim Finance Director is authorized and directed to draw a warrant accordingly.

MOVED BY Gatto TO ADOPT.

Carol J. Moser
Deputy City Attorney

Table with columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, BOESEN, GATTO, GRAY, MANDELBAUM, VOSS, WESTERGAARD, TOTAL (7).

CERTIFICATE

I, P. Kay Cmelik, 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.

J. M. Franklin, Mayor

P. Kay Cmelik, City Clerk