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***************************************	September 25, 2	
Date		

WHEREAS, Dixie and Calvin Osborn made a claim for bodily injury and property damage as the result of an auto accident on July 14, 2006, in which Police Officer Eric Moorman was solely at fault; and

WHEREAS, after investigation by the Legal Department, payments for the total loss of their 2004 Honda Civic EX were made in the total amount of \$17,366.25; and

WHEREAS, an additional car rental charge in the amount of \$1,348.15 was incurred, and this claim warrants payment of an additional payment in that amount payable to Enterprise Rent-A-Car to conclude the property damage claim; 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 to Enterprise Rent-A-Car, P.O. Box 1570, Davenport, lowa 52809-1570, under Invoice No. D257060-6220, be and the same is hereby approved, and the finance director is authorized and directed to draw a warrant according to the above-stated amount under Fund Codes 529410 GE001 POL100100, as previously described under Roll Call Nos. 06-1463 on July 24, 2006, and 06-1776 on September 11, 2006.

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MOVED BY TO ADOPT

Márk Godwin

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT	
COWNIE					
COLEMAN					
HENSLEY					
KIERNAN					
MAHAFFEY					
VLASSIS					
TOTAL			1		
MOTION CARRIED	MOTION CARRIED APPROVEI				

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.

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Mayor	ıty	CI	CIK