Roll Call Number	Agenda Item Number
	24
July 15, 2013	
Date	

WHEREAS, Susan Lucas submitted a claim for property damage and bodily injury as the result of an auto accident with Police Officer Eric Moorman; and

WHEREAS, after an investigation by the Legal Department, it appears this claim warrants additional payments in the amounts of \$10,177.98 to Bob Brown Collision and \$1,468.45 to Enterprise Rent-A-Car; 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 payment in the amount of \$10,177.98 to Bob Brown Collision Center, 3600 111th St., Urbandale, IA 50322, and payment in the amount of \$1,468.45 to Enterprise Rent-A-Car, 1545 E. Euclid Ave., Des Moines, IA 50313-4725 (under Rental Agreement 296603), be made and the same is hereby approved, and the Finance Director is authorized and directed to draw warrants accordingly, under Org Codes 529410; PD220354.

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MOVED BY	TO ADOPT
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Mark Godwin

Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN				
GRIESS				
HENSLEY				
MAHAFFEY				
MEYER				
MOORE				
TOTAL				
MOTION CARRIED	APPROVED			

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.

CERTIFICATE

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.