

BILL/ RESOLUTION REQUEST

- 1. Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Eight Thousand Four Hundred Eighty Six Dollars (\$8,486.00) payable to Kristen Irwin and Buchheit and Associates, LLC, and the sum of Six Thousand Forty Four Dollars (\$6,044.00) payable to Liberty Mutual Fire Insurance Company as Subrogee of Greg and Kristen Irwin, in full payment and satisfaction of all claims in Claim No. 0911-007367.

- 2. Requesting Agency:** City Attorney

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:

- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:
Phone:
Email:

- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who’s involved**
 - a. Scope of Work

 - b. Duration

 - c. Location

 - d. Affected Council District

 - e. Benefits

 - f. Costs

- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

Bill Request Number: CR11-0569

Date: 7/28/2011