



Legislation Details

File #: 10-0822 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/21/2010 **In control:** Mayor-Council

On agenda: 9/21/2010 **Final action:** 9/27/2010

Title: A bill for an ordinance authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Sixty-Eight Thousand Five Hundred Dollars (\$68,500.00) payable to Joan Siudzinski and Clifford Beem & Associates, P.C., in full payment and satisfaction of all claims in Case No. 10 CV 1096. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Settles a claim involving the Department of Parks & Recreation. This resolution was approved for filing at the Mayor-Council meeting on 9-21-10.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A resolution authorizing and approving the expendi - Bill Request, 2. A resolution authorizing and approving the expendi - CR 10-0822

Date	Ver.	Action By	Action	Result
9/27/2010	2	City Council	approved	Pass
9/21/2010	1	Mayor-Council	No Action	