



Legislation Details

File #: 11-0762 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/17/2011 **In control:** City Council

On agenda: 10/17/2011 **Final action:** 10/17/2011

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Two Thousand Three Hundred Eighty-Seven and 98/100 Dollars (\$2,387.98) payable to Zachary David Malkinson and Julie M. Malkinson, and the sum of Three Thousand Nine Hundred Eighty-Two and 89/00 Dollars (\$3,982.89) payable to Geico Direct as Subrogee of Zachary David Malkinson and Julie M. Malkinson, in full payment and satisfaction of all claims in Claim No. 1103-001291. (HEALTH, SAFETY, EDUCATION & SERVICES) Settles claims in the amount of \$6,370.87 involving the Police Department. This resolution was approved for filing at the Mayor-Council meeting on 10-11-11.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A resolution authorizing and approving the expendi - Bill Request, 2. A resolution authorizing and approving the expendi - CR11-0762_Resolution - Malkinson

Date	Ver.	Action By	Action	Result
10/17/2011	1	City Council	adopted en bloc	Pass