



Legislation Details

File #: 11-0638 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/29/2011 **In control:** City Council

On agenda: 8/29/2011 **Final action:** 8/29/2011

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Forty-Three Thousand Five Hundred Dollars (\$43,500.00), payable to the law offices of Darrell S. Elliott, P.C., in full payment and satisfaction of all claims by Marlena Ragsdale in Case No. 11-CV-1417. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Settles a claim involving the Street Maintenance Division of Public Works.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A resolution authorizing and approving the expendi - Bill Request, 2. A resolution authorizing and approving the expendi - CR11-0638_Reso_Settlement for SnowPlow

Date	Ver.	Action By	Action	Result
8/29/2011	1	City Council	adopted en bloc	Pass