



Legislation Details

File #: 11-0763 **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 Twenty-Three Thousand Dollars (\$23,000.00), payable to the Trust Account of Springer and Steinberg, P.C., and the sum of Fifteen Thousand Dollars (\$15,000.00), payable to the Trust Account of Springer and Steinberg, P.C., in full payment and satisfaction of all claims by Shauna Klemme and Diane Erickson in Case No. 11-CV-5619. (HEALTH, SAFETY, EDUCATION & SERVICES) Settles claims in the amount of \$38,000 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 - CR11-0763_Resolution - Klemme

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