



Legislation Details

File #: 11-0569 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/1/2011 **In control:** City Council

On agenda: 8/1/2011 **Final action:** 8/1/2011

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. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Settles a claim involving the Solid Waste Division of Public Works. This resolution was approved for filing at the Mayor-Council meeting on 7-26-11.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A resolution authorizing and approving the expendi - Bill Request, 2. A resolution authorizing and approving the expendi - CR11-0569_Resolution_PW settlement

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