



## 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