

RESOLUTION NO. \_\_\_\_\_

A RESOLUTION AUTHORIZING A PAYMENT TO ADAM YOUNG AND TAYLOR HARVEY FOR A CLAIM FOR PERSONAL DAMAGES FROM A SEWER OVERFLOW AT THE RESIDENCE LOCATED AT 3434 ALTA VISTA DRIVE, CHATTANOOGA, TN, ON APRIL 16, 2015, AS REPAYMENT FOR ALL DAMAGES AND TO RELEASE AND HOLD HARMLESS THE CITY OF CHATTANOOGA FOR ANY FUTURE MONIES RELATED TO THE INCIDENT, IN THE AMOUNT OF THIRTY-NINE THOUSAND THREE HUNDRED FIFTY-SEVEN AND 91/100 DOLLARS (\$39,357.91).

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BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the payment to Adam Young and Taylor Harvey for a claim for personal damages from a sewer overflow at the residence located at 3434 Alta Vista Drive, Chattanooga, TN, on April 16, 2015, as repayment for all damages and to release and hold harmless the City of Chattanooga for any future monies related to the incident, in the amount of \$39,357.91.

ADOPTED: \_\_\_\_\_, 2015

/mem

# City of Chattanooga



## Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: June 3, 2015

Preparer: Michael C. Patrick, Director

Department: Waste Resources Division

### Brief Description of Purpose for Resolution:

Resolution Number (if approved by Council): \_\_\_\_\_

Mr. Adam Young and Ms. Taylor Harvey incurred personal losses from a sewer overflow at their residence located at 3434 Alta Vista Drive, Chattanooga, TN, on April 16, 2015.

Mr. Young and Ms. Harvey have agreed to accept \$39,357.91 as repayment for all damages and to release/hold harmless the City of Chattanooga for any future monies related to the above-noted incident.

Please see attachments.

Name of Vendor/Contractor/Grant, etc.	<u>Adam Young/Taylor Harvey</u>	New Contract/Project? (Yes or No)	<u>No</u>
Total project cost	\$ <u>39,357.91</u>	Funds Budgeted? (YES or NO)	<u>Yes</u>
Total City of Chattanooga Portion	\$ <u>39,357.91</u>	Provide Fund	<u>6010</u>
City Amount Funded	\$ <u>39,357.91</u>	Provide Cost Center	<u>K30105/704208</u>
New City Funding Required	\$ _____	Proposed Funding Source if not budgeted	_____
City's Match Percentage	% _____	Grant Period (if applicable)	_____

### List all other funding sources and amount for each contributor.

Amount(s)	Grantor(s)
_____	_____
_____	_____
\$ _____	_____
\$ _____	_____

Agency Grant Number \_\_\_\_\_

CFDA Number if known \_\_\_\_\_

Repayment of losses incurred and release of further liability of damages from sewer overflow which occurred at 3434 Alta Vista Dr, Chattanooga, TN, on April 16, 2015.

Approved by: \_\_\_\_\_

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, accounting, City Attorney, City Finance Officer and Deputy Administrator Finance

RELEASE OF ALL CLAIMS

FOR AND IN CONSIDERATION of the payment of the sum of **THIRTY NINE-THOUSAND-THREE-HUNDRED-FIFTY-SEVEN and 91/100 Dollars (\$39,357.91)**, the receipt of which is hereby acknowledged I, **ADAM YOUNG & TAYLOR HARVEY** do hereby release, acquit and forever discharge **THE CITY OF CHATTANOOGA, THE CITY OF CHATTANOOGA PUBLIC WORKS** other persons or corporations, from any and all actions, causes of action, claims, demands, damages, costs, loss of services, expenses and compensation, on account of, or in any way arising out of, any and all known and unknown personal injuries, property damages, damages and losses resulting from, or to result from, an incident which occurred **on or about APRIL 16, 2015, at 3434 ALTA VISTA DR , CHATTANOOGA, TENNESSEE.**

I hereby declare and represent that the personal injuries, property damages, damages and losses that I sustained are uncertain and indefinite, and in making this release and agreement it is understood and agreed that I rely wholly upon my own judgment, belief and knowledge of the nature and extent of said personal injuries, property damages, damages and losses, and that I have not been influenced to any extent whatsoever in making this release by any representations or statements regarding said personal injuries, property damages, damages or losses, or regarding any other matters, made by the persons, firms, or corporations who are hereby released, or by any person or persons representing him or them.

It is further understood and agreed that this settlement is the compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of liability on the part of **THE CITY OF CHATTANOOGA, CITY OF CHATTANOOGA PUBLIC WORKS** by whom all liability is expressly denied.

I hereby declare and represent that any and all subrogation claims and liens properly filed, protected, and/or properly asserted under any applicable law, by any other person or entity shall be satisfied from the amount and sum above paid as may be required by said law.

This release contains the ENTIRE AGREEMENT between the parties hereto and the terms of this release are contractual and not a mere recital.

I further state that I have carefully read the foregoing release, know the contents thereof, and sign the same as my own free act.

WITNESS MY HAND AND SEAL this the 3RD day of JUNE, 2015

ADAM YOUNG [Signature]  
TAYLOR HARVEY [Signature]

(1) WITNESS \_\_\_\_\_  
Social Security No.: \_\_\_\_\_  
(2) WITNESS \_\_\_\_\_  
Social Security No.: \_\_\_\_\_

STATE OF TENNESSEE:  
COUNTY OF HAMILTON:

On the 3RD day of JUNE, 2015, before me personally appeared ADAM YOUNG, and TAYLOR HARVEY, to me known to be the persons named herein and who executed the foregoing Release and acknowledges to me that she/he has read the foregoing Release and understands the contents thereof and voluntarily executed the same.

[Signature: Karen D. Styers]  
NOTARY PUBLIC

My Commission Expires:  
3/11/2018



**4605 Shawhan Rd.  
Chattanooga, TN. 37411  
BUCKY BRUCE 423-320-1542**

# PROPOSAL/CONTRACT

STATE-LICENSED HOME IMPROVEMENT CONTRACTOR, LIC. NO. 00003274  
MEMBER TENNESSEE HOME BUILDERS ASSOCIATION

Code

PROPOSAL SUBMITTED TO <b>Adam &amp; Taylor Young</b> <b>3434 Alta Vista Dr.</b> <b>Chattanooga, TN. 37411</b>	PHONE 423-432-5360	FAX	DATE 5/3/2015
	MOBILE	JOB NAME SAME	
	WORK	JOB ADDRESS SAME	

UNDER THE TERMS AND CONDITIONS DESCRIBED BELOW, WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

**SCOPE OF WORK**

- |   |           |                  |
|---|-----------|------------------|
| 1. Patch and repair sub floor decking as needed. ....   | \$        | 695.00           |
| 2. Furnish and install new vapor barrier. ....  | \$        | 693.83           |
| 3. Furnish and install new pre finished 3/4 inch<br>tongue n groove as job conditions require. .... | \$        | 11,976.50        |
| 4. Prime and paint all base to match. ....  | \$        | 357.00           |
| 5. Furnish and install new pre finished quarter round. ....   | \$        | 574.76           |
| 6. Furnish and install new backer board and tile<br>to bathroom floor. ....                         | \$        | 724.00           |
| 7. Furnish and install new vanity and plum as needed. ....  | \$        | 657.95           |
| 8. Reset toilet with new supply line and wax seal. ....   | \$        | 75.00            |
| 9. Furnish and install new bead board to bathroom walls. ....                                       | \$        | 427.75           |
| 10. Furnish and install all new duct, return and<br>vent covers. ....                               | \$        | 4,800.00         |
| 11. Rebuild built in book shelf. ....   | \$        | 250.00           |
| 12. Reset all contents and final post construction<br>clean up. ....                                | \$        | 859.52           |
| <b>TOTAL EQUIPMENT, MATERIAL AND LABOR. ....</b>  | <b>\$</b> | <b>22,091.31</b> |

We hereby propose to furnish labor and materials, complete in accordance with the above specifications, for the sum of:  
**TWENTY-TWO THOUSAND AND NINETY-ONE DOLLARS & 31/100** Dollars (\$ **22,091.31** )  
 with payments to be made as follows:

**UPON COMPLETION**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance and Liability Insurance.

NOTE: This proposal may be withdrawn  
 by us if not accepted within 7 days. BY \_\_\_\_\_

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Acceptor agrees to pay all Court cost, attorney fees or other expenses incurred in the collection of the above payments upon default thereof by Acceptor.

Accepted: \_\_\_\_\_ Signature \_\_\_\_\_  
 Date \_\_\_\_\_ Signature \_\_\_\_\_

RECEIPT	COST	STORE	DATE	DESCRIPTION	PAYMENT
*	\$ 49.30	BI-LO	4/16/2015	CLEANING	6350
*	\$ 23.49	FAMILY DOLLAR	4/16/2015	CLEANING	CH 6958
*	\$ 94.13	RBS	4/17/2015	CLEANING	VISA
	\$ 21.83	AT HOME	4/17/2015	CLEANING	JC 7338
	\$ 24.00	MAYO'S	4/17/2015	FOOD	6350
*	\$ 85.00	UHAUL	4/18/2015	MOVING	CH 6958
*	\$ 70.47	FAMILY DOLLAR	4/18/2015	CLEANING	VISA
*	\$ 23.58	WALGREENS	4/18/2015	CLEANING	
*	\$ 32.14	ACE	4/18/2015	CLEANING	
*	\$ 9.41	BI-LO	4/19/2015	GROCERIES	
*	\$ 93.77	DOLLAR GENERAL	4/20/2015	CLEANING	JC 7338
	\$ 17.00	ARMANDO'S	4/20/2015	FOOD	JC 7338
	\$ 39.41	BI-LO	4/20/2015	FOOD	6350
	\$ 49.49	BI-LO	4/20/2015	GROCERIES	JC 7338
	\$ 32.14	ACE	4/20/2015	CLEANING	JC 7338
	\$ 35.94	BUD'S	4/20/2015	FOOD	CH 6958
*	\$ 15.65	WALGREENS	4/21/2015	TOILETRIES	JC 7338
*	\$ 59.31	BI-LO	4/21/2015	GROCERIES	
	\$ 11.00	MARSHA'S	4/21/2015	FOOD	JC 7338
*	\$ 17.47	AMIGO'S	4/22/2015	FOOD	CH 6958
*	\$ 8.70	ACE	4/22/2015	KEYS	CH 6958
*	\$ 8.19	DOLLAR GENERAL	4/23/2015	MEDICINE	
*	\$ 28.20	BI-LO	4/23/2015	GROCERIES	CH 6958
	\$ 11.28	MARSHA'S	4/23/2015	FOOD	CH 6958
*	\$ 7.95	CHINA GARDEN	4/24/2015	FOOD	CH 6958
*	\$ 4.68	SONIC	4/24/2015	FOOD	CH6958
	\$ 10.00	JIMMY JOHN'S	4/24/2015	FOOD	AMEX
*	\$ 9.54	WALGREENS	4/25/2015	TOILETRIES	
*	\$ 18.57	PICKEL BARREL	4/25/2015	FOOD	CH 6958
*	\$ 32.83	BUD'S	4/25/2015	FOOD	CH 6958
*	\$ 19.66	TERMINAL	4/26/2015	FOOD	
*	\$ 31.94	CLYDE'S	4/26/2015	FOOD	
*	\$ 46.12	PUBLIX	4/27/2015	GROCERIES	AMEX
*	\$ 261.11	CHATT.SHOE CO.	4/27/2015	SHOES	AMEX
	\$ 9.27	MOE'S	4/27/2015	FOOD	CH 6958
	\$ 20.19	BONEFISH	4/27/2015	FOOD	CH 6958
	\$ 14.99	INNFLUX	4/27/2015	HOTEL	VISA
	\$ 3.99	INNFLUX	4/27/2015	HOTEL	VISA
*	\$ 163.82	ROCK/CREEK	4/28/2015	SHOES	DISC
*	\$ 89.00	SSS	4/28/2015	STORAGE	CH 6958
*	\$ 50.00	BREWHAUS	4/28/2015	FOOD	DISC
*	\$ 13.66	DEMARCO'S DELI	4/29/2015	FOOD	DISC
	\$ 6.01	DOLLAR GENERAL	4/29/2015	MEDICINE	DISC
	\$ 30.29	BI-LO	4/29/2015	GROCERIES	DISC
	\$ 13.65	BI-LO	4/29/2015	GROCERIES	CH 6958
*	\$ 65.15	CVS	4/30/2015	GROCERIES	DISC
*	\$ 733.27	STAYBRIDGE	5/1/2015	HOTEL	DISC
*	\$ 3.92	BI-LO	5/1/2015	MEDICINE	
*	\$ 37.50	BI-LO	5/1/2015	GROCERIES	DISC
*	\$ 31.11	WALGREENS	5/1/2015	TOILETRIES	CH 6350
*	\$ 150.22	BRAINERD CLEANERS	5/1/2015	CLEANING	
	\$ 100.96	ICHIBAN	5/1/2015	FOOD	DISC
*	\$ 41.60	BI-LO	5/2/2015	GROCERIES	DISC
*	\$ 70.58	BI-LO	5/2/2015	GROCERIES	DISC
*	\$ 35.27	AMIGO'S	5/3/2015	FOOD	DISC

*	\$ 12.72	BI-LO	5/3/2015	GROCERIES	DISC
*	\$ 54.05	WALGREENS	5/3/2015	GROCERIES	DISC
*	\$ 22.07	WAFFLE HOUSE	5/3/2015	FOOD	DISC
*	\$ 17.12	BI-LO	5/3/2015	TOILETRIES	DISC
*	\$ 25.12	WALGREENS	5/5/2015	MEDICINE	CH 6958
*	\$ 6.96	BI-LO	5/5/2015	GROCERIES	CH 6958
*	\$ 60.20	BUD'S	5/5/2015	FOOD	DISC
*	\$ 3.29	BOJANGLES	5/5/2015	FOOD	
*	\$ 10.00	MARSHA'S	5/5/2015	FOOD	DISC
*	\$ 6.53	ARBY'S	5/6/2015	FOOD	CH 6958
*	\$ 55.30	RITE AID	5/6/2015	TOILETRIES	DISC
	\$ 1,200.00	MARGARET BRANDON	5/6/2015	DUPLEX	CH 6958
*	\$ 49.87	BI-LO	5/7/2015	GROCERIES	AMEX
*	\$ 20.38	FAMILY DOLLAR	5/7/2015	TOILETRIES	DISC
*	\$ 13.11	FAMILY DOLLAR	5/7/2015	HOUSEHOLD	DISC
*	\$ 7.81	ANKAR'S	5/8/2015	FOOD	CH 6958
*	\$ 54.68	SWEET BASIL	5/8/2015	FOOD	DISC
*	\$ 31.95	BI-LO	5/8/2015	GROCERIES	DISC
*	\$ 57.51	BI-LO	5/9/2015	GROCERIES	DISC
*	\$ 50.58	BARNES AND NOBLE	5/10/2015	SCHOOL SUPPLIES	DISC
*	\$ 93.02	TJ MAXX	5/10/2015	SCHOOL BAGS	DISC
*	\$ 15.03	WALGREENS	5/11/2015	SCHOOL SUPPLIES	DISC
*	\$ 38.00	CHAMPY'S	5/13/2015	FOOD	DISC
*	\$ 31.00	BUD'S	5/14/2015	FOOD	AMEX
*	\$ 12.00	PICKEL BARREL	5/15/2015	FOOD	CH 6350
*	\$ 11.91	FAMILY DOLLAR	5/16/2015	GROCERIES	CH6350
*	\$ 57.01	BI-LO	5/17/2015	GROCERIES	DISC
*	\$ 22.36	WALGREENS	5/17/2015	HOUSEHOLD	DISC
	\$ 21.47	WALGREENS	5/18/2015	SKIN CARE	DISC
	\$ 140.63	CHATT.SHOE CO.	5/19/2015	SHOES	DISC
	\$ 40.67	WALGREENS	5/24/2015	SKIN CARE	DISC
	\$ 1,200.00	MARGARET BRANDON	6/1/2015	DUPLEX	CH 6958
	\$ 89.00	SSS	6/1/2015	STORAGE	CH 6958
	\$ 85.00	U-HAUL		MOVING	
	\$ 800.00	UTILITIES		DUPLEX	
	\$ 1,200.00	MARGARET BRANDON	7/1/2015	DUPLEX	
	\$ 250.00	DRY CLEANING		CLEANING	
	\$ 89.00	SSS	7/1/2015	STORAGE	
	\$ 8,943.10				

COST	DESCRIPTION	LOCATION
\$ 200.00	SE SALVAGE AREA RUG	DINING ROOM
\$ 200.00	SE SALVAGE AREA RUG	LIVING ROOM
\$ 160.00	NEW BALANCE 992 RUNNING SHOES	BEDROOM
\$ 80.00	NIKE RUNNING SHOES	BEDROOM
\$ 80.00	NIKE SOCCER SHOES	BEDROOM
\$ 120.00	BROOKS CASCADIA RUNNING SHOES (RED)	BEDROOM
\$ 69.00	LL BEAN MOCCASINS	BEDROOM
\$ 120.00	BROOKS CASCADIA RUNNING SHOES (BLUE)	BEDROOM
\$ 45.00	NIKE SOCCER BACKPACK	BEDROOM
\$ 25.00	COLUMBIA SHORTS	BEDROOM
\$ 25.00	COLUMBIA SHORTS	BEDROOM
\$ 50.00	LL BEAN FLEECE PULLOVER	BEDROOM
\$ 20.00	BATH MAT	BATHROOM
\$ 55.00	OGIO COMPUTER BAG	LIVING ROOM
\$ 12.00	NOSE HAIR TRIMMER	BATHROOM
\$ 49.00	WAHL HAIR TRIMMER SET	BATHROOM
\$ 100.00	BORN BLACK LEATHER SHOES	BEDROOM
\$ 34.50	J.CREW BELT-MAROON	BEDROOM
\$ 40.00	BLACK BELT	BEDROOM
\$ 20.00	TIE BELT	BEDROOM
\$ 50.00	LAURA ASHLEY SILK SCARF	BEDROOM
\$ 30.00	GREEN ANTIQUE SCARF	BEDROOM
\$ 50.00	RALPH LAUREN PINK BELT	BEDROOM
\$ 240.00	DOWN PILLOWS (3)	BEDROOM
\$ 250.00	KATE SPADE MAROON PURSE	BEDROOM
\$ 85.00	LL BEAN DUFFEL BAG	BEDROOM
\$ 45.00	LL BEAN LEATHER SLIPPERS	BEDROOM
\$ 30.00	EMBROIDERED RED PURSE	BEDROOM
\$ 30.00	EMBROIDERED NAVY PURSE	BEDROOM
\$ 50.00	STRAW BAG	BEDROOM
\$ 84.00	RAINBOW HEMP FLIP FLOPS (2)	BEDROOM
\$ 56.00	RAINBOW LEATHER FLIP FLOPS	BEDROOM
\$ 190.00	NEW BALANCE 990 BOSTON SPECIAL EDITION	BEDROOM
\$ 160.00	NEW BALANCE 993 NAVY RUNNING SHOES	BEDROOM
\$ 190.00	NEW BALANCE 993 MARINES SPECIAL EDITION	BEDROOM
\$ 130.00	GARMONT STICKY CATS	BEDROOM
\$ 93.00	ADIDAS GAZELLE INDOOR SHOES	BEDROOM
\$ 120.00	NEW BALANCE 904 RUNNING SHOES	BEDROOM
\$ 60.00	LL BEAN WOOL CLOGS	BEDROOM
\$ 20.00	GARMENT BAG	BEDROOM
\$ 175.00	VICTORIA'S SECRET SLIPPERS (7)	BEDROOM
\$ 120.00	TIMBERLAND BOOTS	BEDROOM
\$ 50.00	TRIVIAL PURSUIT 25TH ANNIVERSARY EDITION	LIVING ROOM
\$ 30.00	WINE GLASS PICNIC COOLER	DINING ROOM
\$ 220.00	POTTERY BARN SUITCASE MAROON	BEDROOM
\$ 60.00	PROFESSIONAL DEVELOPMENT TEXT (2)	LIVING ROOM
\$ 60.00	BATHROOM LINENS	BATHROOM
\$ 10.00	GLASS CANDLE HOLDER	BATHROOM
\$ 50.00	CANDLES (5)	BATHROOM
\$ 80.00	BUSHNELL BINOCULARS	BEDROOM
\$ 50.00	MONNOGRAMMED TOTE BAG	BEDROOM
\$ 60.00	STEVE MADDEN SHOES	BEDROOM
\$ 130.00	CLARK'S BROWN LEATHER SHOES	BEDROOM
\$ 50.00	NATURALIZER TAN LEATHER SHOES	BEDROOM
\$ 60.00	KEEN BROWN LEATHER SHOES	BEDROOM

\$ 190.00	BORN GRAY LEATHER BOOTS	BEDROOM
\$ 100.00	CLARK'S BROWN LEATHER SHOES	BEDROOM
\$ 140.00	DANSKO CLOGS	BEDROOM
\$ 50.00	RALPH LAUREN NAVY ESPADRILLES	BEDROOM
\$ 40.00	NIKE SOCCER CLEATS	BEDROOM
\$ 95.00	BORN BLACK LEATHER FLIP FLOPS	BEDROOM
\$ 150.00	SONICARE TOOTHBRUSH	BATHROOM
\$ 270.00	ORTHO NIGHT GUARD	BATHROOM
\$ 40.00	HAIR DRYER	BATHROOM
\$ 55.00	BROOKSTONE BATH RADIO	BATHROOM
\$ 75.00	REPLICA PRINTS (3)	LIVING ROOM
\$ 56.00	PAPERBACK BOOKS (16)	LIVING ROOM
\$ 90.00	HARDBACK BOOKS (10)	LIVING ROOM
\$ 45.00	Magazines	BATHROOM
\$ 160.00	Jcrew flip flops (4 pair)	BEDROOM
\$ 30.00	OLD NAVY SANDALS	BEDROOM
\$ 50.00	Burberry Cologne	BATHROOM
\$ 25.00	FLONASE	BATHROOM
\$ 10.00	VISINE	BATHROOM
\$ 30.00	Razors/Razor Blades	BATHROOM
\$ 15.00	MIRROR	BATHROOM
\$ 40.00	Crest White Strips	BATHROOM
\$ 10.00	NYQUIL	BATHROOM
\$ 300.00	Armani Sensi	BATHROOM
\$ 10.00	TUMS	BATHROOM
\$ 270.00	Teeth Mold	BATHROOM
\$ 50.00	Sliver Hoop Earrings	BATHROOM (Lost)
\$ 20.00	JCREW Watch Strap	BATHROOM
\$ 40.00	Decorative Basket, etc	BATHROOM
\$ 50.00	First Aid Stuff	BATHROOM
\$ 20.00	Feminine Hygeine	BATHROOM
\$ 50.00	Sterling Silver Round "Box"	BATHROOM (Lost)
\$ 30.00	Iphone holder	BATHROOM
\$ 60.00	Teeth Whitening Gel	BATHROOM
\$ 30.00	Cool Water Perfume	BATHROOM
\$ 20.00	AMBIEN	BATHROOM
\$ 40.00	Sterling Silver Ring	BATHROOM (Lost)
\$ 40.00	Sterling Silver Ring	BATHROOM (Lost)
\$ 50.00	Assorted Sterling Silver Earrings	BATHROOM (Lost)
\$ 10.00	Shower Gel	BATHROOM
\$ 50.00	Assorted Soaps	BATHROOM
\$ 80.00	Grooming Tools (Clippers, Scissors, Etc) x 2	BATHROOM
\$ 5.00	Hair Bands	BATHROOM
\$ 5.00	Iodine	BATHROOM
\$ 5.00	Gorilla Glue	BATHROOM
\$ 50.00	Timex Watch	BATHROOM
\$ 200.00	LL BEAN MESSENGER BAG	LIVING ROOM CLOSET
\$ 200.00	1 OFF-WHITE/1 LIGHT PINK VINTAGE LONG COATS	LIVING ROOM CLOSET
\$ 200.00	4 VICTORIA'S SECRET BRAS (BLACK, NUDE, ORANGE, BLACK)	BEDROOM
\$ 8,323.50		
	Note: Silver box with assorted jewlery lost during the flood/cleanup	