



Legislation Details (With Text)

File #: 19-0026 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/8/2019 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 1/14/2019 **Final action:** 1/14/2019

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Sixty-Five Thousand, Nine Hundred Eighty-Two Dollars and Thirty-Two Cents (\$65,982.32), payable to Farmers Insurance Exchange in the amount of Twenty-Seven Thousand, Five Hundred Eighty-Four Dollars and Thirty-Five (\$27,584.35), and to Rita Hertzfeld in the amount of Thirty-Eight Thousand, Three Hundred Ninety-Seven Dollars and Ninety-Seven Cents (\$38,397.97) in full payment and satisfaction of all claims related to Claim Number 2016.0427 regarding an incident which occurred on August 2, 2016 at 1105 S. Fillmore Street in the City and County of Denver.
Settles a claim involving the Department of Public Works. This resolution was approved for filing at the Mayor Council Meeting on 1-8-19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-0026 Resolution_Hertzfeld Liability Claim.pdf, 2. 19-0026_Filed Resolution_Hertzfeld Liability Claim.pdf, 3. 19-0026 - signed

Date	Ver.	Action By	Action	Result
1/15/2019	1	Council President	signed	
1/14/2019	1	City Council	adopted	Pass

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 1-8-19

Requesting Agency: City Attorney's Office
Division:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Sixty-Five Thousand, Nine Hundred Eighty-Two Dollars and Thirty-Two Cents (\$65,982.32), payable to Farmers Insurance

Exchange in the amount of Twenty-Seven Thousand, Five Hundred Eighty-Four Dollars and Thirty-Five (\$27,584.35), and to Rita Hertzfeld in the amount of Thirty-Eight Thousand, Three Hundred Ninety-Seven Dollars and Ninety-Seven Cents (\$38,397.97) in full payment and satisfaction of all claims related to Claim Number 2016.0427 regarding an incident which occurred on August 2, 2016 at 1105 S. Fillmore Street in the City and County of Denver.

Settles a claim involving the Department of Public Works. This resolution was approved for filing at the Mayor Council Meeting on 1-8-19.

Affected Council District(s) or citywide?

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?