



Legislation Details (With Text)

File #: 22-1581 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/22/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 11/28/2022 **Final action:** 11/28/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of forty-three thousand two hundred fifty-five dollars and sixty-four cents (\$43,255.64) made payable to John Wivholm and Jen Menary, in full payment and satisfaction of all claims related to the incident which occurred on July 9, 2022, Claim Number 2022-009073.
Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 11-22-2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-1581 Resolution_Wivholm and Menary Liability Claim, 2. 22-1581 Resolution_Wivholm and Menary Liability Claim, 3. 22-1581 - signed

Date	Ver.	Action By	Action	Result
11/28/2022	1	Council President	signed	
11/28/2022	1	City Council	adopted	Pass

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

Date Submitted: 11-28-2022

Requesting Agency: City Attorney
Division:

Subject Matter Expert Name: Conor Farley
Email Address: Conor.Farley@denvergov.org
Phone Number:

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 sum of forty-three thousand two hundred fifty-five dollars and sixty-four

cents (\$43,255.64) made payable to John Wivholm and Jen Menary, in full payment and satisfaction of all claims related to the incident which occurred on July 9, 2022, Claim Number 2022-009073.

Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 11-22-2022.

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?