



Legislation Details (With Text)

File #: 22-0624 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/18/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/23/2022 **Final action:** 5/23/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of forty-six thousand seven hundred fifty-one dollars and two cents (\$46,751.02) made payable to Joseph Walsh and Jennifer Walsh, in full payment and satisfaction of any and all claims related to Claim Number 2022-007322 arising from a sewer backup which occurred on March 31, 2022.
Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 5-17-22.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR22 0624 CAO Walsh Resolution, 2. 22-0624 Resolution_Walsh Liability Claim, 3. 22-0624 Resolution_Walsh Liability Claim, 4. 22-0624 - signed

Date	Ver.	Action By	Action	Result
5/23/2022	1	Council President	signed	
5/23/2022	1	City Council	adopted	Pass

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

Date Submitted: 5/18/22

Requesting Agency: City Attorney
Division:

Subject Matter Expert Name: Wendy Shea

Email Address: wendy.shea@denvergov.org <<mailto:wendy.shea@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-six thousand seven hundred fifty-one dollars and two cents

(\$46,751.02) made payable to Joseph Walsh and Jennifer Walsh, in full payment and satisfaction of any and all claims related to Claim Number 2022-007322 arising from a sewer backup which occurred on March 31, 2022.

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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?