



Legislation Details (With Text)

File #: 20-0707 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 7/14/2020 **In control:** City Council
On agenda: 7/20/2020 **Final action:** 7/20/2020

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Thirty-Eight Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents (\$38,457.13), to be issued as follows: Twenty Thousand Dollars and Zero Cents (\$20,000.00), payable to Lindsay Krajewski & Robert J. Potrykus, Esq. and Eighteen Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents, (\$18,457.13) to American Family Insurance as Subrogee of John Krajewski, in full payment and satisfaction of all claims related to Claim Number 2019.0610 and Claim Number 2019.0573.
Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor -Council meeting on 7-14-20.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0707 Resolution_Krajewski Liability Claim, 2. 20-0707 Filed Resolution_Krajewski Liability Claim, 3. 20-0707 - signed

Date	Ver.	Action By	Action	Result
7/20/2020	1	Council President	signed	
7/20/2020	1	City Council	adopted	Pass

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

Date Submitted: 7-14-20

Requesting Agency: City Attorney's Office
Division:

Subject Matter Expert Name:

Email Address:

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 total

sum of Thirty-Eight Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents (\$38,457.13), to be issued as follows: Twenty Thousand Dollars and Zero Cents (\$20,000.00), payable to Lindsay Krajewski & Robert J. Potrykus, Esq. and Eighteen Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents, (\$18,457.13) to American Family Insurance as Subrogee of John Krajewski, in full payment and satisfaction of all claims related to Claim Number 2019.0610 and Claim Number 2019.0573.

Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor-Council meeting on 7-14-20.

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?