



Legislation Details

File #: 22-0650 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/25/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 6/6/2022 **Final action:** 6/6/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of twenty-four thousand two hundred seventy-four dollars and thirty five cents (\$24,274.35) made payable to Jessica Jaquez, in full payment and satisfaction of any and all claims related to Claim Number 2022-006717 arising from a sewer backup which occurred at 1480 S. King Street Court on February 4, 2022.
Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 5-24-22.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR22 0650 CAO Jaquez Resolution, 2. 22-0650 Resolution_Jaquez Liability Claim, 3. 22-0650 Filed Resolution_Jaquez Liability Claim, 4. 22-0650 - signed

Date	Ver.	Action By	Action	Result
6/6/2022	1	Council President	signed	
6/6/2022	1	City Council	adopted	Pass