



City and County of Denver

City and County Building
1437 Bannock St.
Denver, CO 80202

Legislation Details

File #: 12-0783 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/15/2012 **In control:** City Council

On agenda: 10/15/2012 **Final action:** 10/15/2012

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Eight Thousand Forty-Three Dollars (\$8,043.00), payable to FINANCIAL CLAIMS INCORPORATED AS SUBROGEE FOR AMERICAN FAMILY INSURANCE AS SUBROGEE OF MANDY MANU & ERICK FENNUKU in the amount of Five Thousand Thirty Dollars (\$5,030.00), and payable to ERICK FENNUKU AND THE SAWAYA LAW FIRM in the amount of Three Thousand Thirteen Dollars (\$3,013.00), in full payment and satisfaction of all claims in Claim No. 1004-002689. (LAND USE, TRANSPORTATION & INFRASTRUCTURE) Settles a claim involving the Street Maintenance Division of the Public Works Department. This resolution was approved for filing at the Mayor-Council meeting on 10-9-12.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. CR12-0783_settlement agreemt_Legal Claim #1004-002689, 3. CR12-0783_Reso_Claim on PW, 4. CR12-0783_settlement agreemt_Legal Claim #1004-002689

Date	Ver.	Action By	Action	Result
10/15/2012	1	City Council	adopted en bloc	Pass