



Legislation Details

File #: 19-0026 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 1/8/2019 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 1/14/2019 **Final action:** 1/14/2019

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Sixty-Five Thousand, Nine Hundred Eighty-Two Dollars and Thirty-Two Cents (\$65,982.32), payable to Farmers Insurance Exchange in the amount of Twenty-Seven Thousand, Five Hundred Eighty-Four Dollars and Thirty-Five (\$27,584.35), and to Rita Hertzfeld in the amount of Thirty-Eight Thousand, Three Hundred Ninety-Seven Dollars and Ninety-Seven Cents (\$38,397.97) in full payment and satisfaction of all claims related to Claim Number 2016.0427 regarding an incident which occurred on August 2, 2016 at 1105 S. Fillmore Street in the City and County of Denver.
Settles a claim involving the Department of Public Works. This resolution was approved for filing at the Mayor Council Meeting on 1-8-19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-0026 Resolution_Hertzfeld Liability Claim.pdf, 2. 19-0026_Filed Resolution_Hertzfeld Liability Claim.pdf, 3. 19-0026 - signed

Date	Ver.	Action By	Action	Result
1/15/2019	1	Council President	signed	
1/14/2019	1	City Council	adopted	Pass