



Legislation Details

File #: 22-1581 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 11/22/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 11/28/2022 **Final action:** 11/28/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of forty-three thousand two hundred fifty-five dollars and sixty-four cents (\$43,255.64) made payable to John Wivholm and Jen Menary, in full payment and satisfaction of all claims related to the incident which occurred on July 9, 2022, Claim Number 2022-009073.
Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 11-22-2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-1581 Resolution_Wivholm and Menary Liability Claim, 2. 22-1581 Resolution_Wivholm and Menary Liability Claim, 3. 22-1581 - signed

Date	Ver.	Action By	Action	Result
11/28/2022	1	Council President	signed	
11/28/2022	1	City Council	adopted	Pass