



## Legislation Details

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**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