



Legislation Details

File #: 22-0624 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 5/18/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 5/23/2022 **Final action:** 5/23/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of forty-six thousand seven hundred fifty-one dollars and two cents (\$46,751.02) made payable to Joseph Walsh and Jennifer Walsh, in full payment and satisfaction of any and all claims related to Claim Number 2022-007322 arising from a sewer backup which occurred on March 31, 2022.
Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 5-17-22.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR22 0624 CAO Walsh Resolution, 2. 22-0624 Resolution_Walsh Liability Claim, 3. 22-0624 Resolution_Walsh Liability Claim, 4. 22-0624 - signed

Date	Ver.	Action By	Action	Result
5/23/2022	1	Council President	signed	
5/23/2022	1	City Council	adopted	Pass