



Legislation Details

File #: 20-0707 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/14/2020 **In control:** City Council

On agenda: 7/20/2020 **Final action:** 7/20/2020

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Thirty-Eight Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents (\$38,457.13), to be issued as follows: Twenty Thousand Dollars and Zero Cents (\$20,000.00), payable to Lindsay Krajewski & Robert J. Potrykus, Esq. and Eighteen Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents, (\$18,457.13) to American Family Insurance as Subrogee of John Krajewski, in full payment and satisfaction of all claims related to Claim Number 2019.0610 and Claim Number 2019.0573.
Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor -Council meeting on 7-14-20.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0707 Resolution_Krajewski Liability Claim, 2. 20-0707 Filed Resolution_Krajewski Liability Claim, 3. 20-0707 - signed

Date	Ver.	Action By	Action	Result
7/20/2020	1	Council President	signed	
7/20/2020	1	City Council	adopted	Pass