



Legislation Text

File #: 22-0624, Version: 1

**Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)**

**Date Submitted: 5/18/22**

**Requesting Agency: City Attorney**  
**Division:**

**Subject Matter Expert Name: Wendy Shea**

**Email Address: [wendy.shea@denvergov.org](mailto:wendy.shea@denvergov.org) <<mailto:wendy.shea@denvergov.org>>**

**Phone Number:**

**Item Title & Description:**

*(Do not delete the following instructions)*

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

**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.

**Affected Council District(s) or citywide?**

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

**Address/Location (if applicable):**

**Legal Description (if applicable):**

**Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):**

**Draft Bill Attached?**