



## Legislation Details (With Text)

**File #:** 21-0299 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 3/11/2021 **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 3/15/2021 **Final action:** 3/22/2021

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Thirty Six Thousand Dollars and Zero Cents (\$36,000.00), payable to the Frank Purdy and Western States Law, P.C. in full payment and satisfaction of all claims related to Claim Number 2020.0018 regarding an incident which occurred on August 19, 2019.  
Settles a claim involving the Department of Transportation & Infrastructure. Council approved filing this item on 3-11-21.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 21-0299 Resolution\_Purdy Liability Claim, 2. 21-0299 Filed Resolution\_Purdy Liability Claim, 3. 21-0299 - signed

Date	Ver.	Action By	Action	Result
3/22/2021	1	Council President	signed	
3/22/2021	1	City Council	adopted	Pass

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

**Date Submitted:** 3-11-21

**Requesting Agency:** City Attorney's Office  
**Division:**

**Subject Matter Expert Name:**

**Email Address:**

**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 total sum of Thirty Six Thousand Dollars and Zero Cents (\$36,000.00),**

**payable to the Frank Purdy and Western States Law, P.C. in full payment and satisfaction of all claims related to Claim Number 2020.0018 regarding an incident which occurred on August 19, 2019.** Settles a claim involving the Department of Transportation & Infrastructure. Council approved filing this item on 3-11-21.

**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?**