

## City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**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

# 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>

**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 <u>not</u> 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 File #: 22-0624, Version: 1

(\$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?**