



Legislation Details

File #:	22-1581	Version:	1
Type:	Resolution	Status:	Adopted
File created:	11/22/2022	In control:	Land Use, Transportation & Infrastructure Committee
On agenda:	11/28/2022	Final action:	11/28/2022
Title:	<p>A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of forty-three thousand two hundred fifty-five dollars and sixty-four cents (\$43,255.64) made payable to John Wivholm and Jen Menary, in full payment and satisfaction of all claims related to the incident which occurred on July 9, 2022, Claim Number 2022-009073.</p> <p>Settles a claim involving the Department of Transportation and Infrastructure. This item was approved for filing at the Mayor-Council meeting on 11-22-2022.</p>		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. 22-1581 Resolution_Wivholm and Menary Liability Claim, 2. 22-1581 Resolution_Wivholm and Menary Liability Claim, 3. 22-1581 - signed		

Date	Ver.	Action By	Action	Result
11/28/2022	1	Council President	signed	
11/28/2022	1	City Council	adopted	Pass