



Legislation Details (With Text)

File #: 22-1657 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/13/2022 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 12/19/2022 **Final action:** 12/19/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of twenty-seven thousand seven hundred dollars and forty-six cents (\$27,700.46) made payable to Pinnacol Assurance, in full payment and satisfaction of all claims related to the Notice of Claim, Claim Number 2101-000130.
Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor -Council meeting on 12-13-2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-1657 Resolution_Pinnacol, 2. 22-1657 Filed Resolution_Pinnacol, 3. 22-1657 - signed

| Date | Ver. | Action By | Action | Result |
|------------|------|-------------------|---------|--------|
| 12/19/2022 | 1 | Council President | signed | |
| 12/19/2022 | 1 | City Council | adopted | Pass |

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

Date Submitted: 12-19-2022

Requesting Agency: City Attorney Office
Division:

Subject Matter Expert Name: Ashley Kelliher
Email Address: Ashley.Kelliher@denvergov.org <
<mailto:Ashley.Kelliher@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 twenty-seven thousand seven hundred dollars and forty-six cents

(\$27,700.46) made payable to Pinnacol Assurance, in full payment and satisfaction of all claims related to the Notice of Claim, Claim Number 2101-000130.

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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?