



## Legislation Details (With Text)

**File #:** 23-0052 **Version:** 1

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

**File created:** 1/10/2023 **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 1/17/2023 **Final action:** 1/17/2023

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) made payable to Joshua Redmond, in full payment and satisfaction of all claims related to the incident which occurred on April 30, 2022, Claim Number 2022-007918.  
Settles a claim involving the Parks and Recreation Department. This item was approved for filing at the Mayor-Council meeting on 1-10-2023.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. 23-0052\_CAO\_Resolution Redmond Claim, 2. 23-0052 Filed Bill\_CAO\_Resolution Redmond Claim, 3. 23-0052 - signed

| Date      | Ver. | Action By         | Action  | Result |
|-----------|------|-------------------|---------|--------|
| 1/17/2023 | 1    | Council President | signed  |        |
| 1/17/2023 | 1    | City Council      | adopted | Pass   |

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

**Date Submitted: 1-10-2023**

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

**Subject Matter Expert Name: Ashley Kelliher**  
**Email Address: 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 Nine Thousand Five Hundred Dollars and No Cents (\$9,500.00) made payable to Joshua Redmond, in full payment and satisfaction of**

**all claims related to the incident which occurred on April 30, 2022,  
Claim Number 2022-007918.**

Settles a claim involving the Parks and Recreation Department. This item was approved for filing at the Mayor-Council meeting on 1-10-2023.

**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?**