

1 **BY AUTHORITY**

2 RESOLUTION NO. CR19-0787  
3 SERIES OF 2019  
4

COMMITTEE OF REFERENCE  
Land Use, Transportation & Infrastructure

5 **A RESOLUTION**

6 **authorizing and approving the expenditure and payment from the appropriation**  
7 **account designated “liability claims,” the total sum of Fifty-Nine Thousand Five**  
8 **Hundred Forty Two Dollars and Thirty Cents (\$59,542.30) to be issued in two**  
9 **separate checks with one payment issued in the amount of Twenty-two**  
10 **Thousand Dollars and Zero Cents (\$22,000.00) made payable to Giovanni**  
11 **Martinez, in full payment and satisfaction of all claims related to Claim Number**  
12 **2018.0230, and one payment issued in the amount of Thirty-seven Thousand**  
13 **Five Hundred Forty Two Dollars and Thirty Cents (\$37,542.30), made payable to**  
14 **Allstate Indemnity Company as subrogee of Giovanni Martinez, in full payment**  
15 **and satisfaction of all claims related to Claim Number 2018.0415.**  
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17 **BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

18 **Section 1.** That the Council of the City and County of Denver hereby approves and  
19 authorizes the expenditure and payment from the 2019 appropriation account designated as  
20 “Liability Claims” (Accounting Number 11827-4511001), the total sum of Fifty-Nine Thousand Five  
21 Hundred Forty Two Dollars and Thirty Cents (\$59,542.30) to be issued in two separate checks with  
22 one payment issued in the amount of Twenty-Two Thousand Dollars and Zero Cents (\$22,000.00)  
23 made payable to Giovanni Martinez, in full payment and satisfaction of all claims related to Claim  
24 Number 2018.0230, and the second sum of Thirty-Seven Thousand Five Hundred Forty-Two  
25 Dollars and Thirty Cents (\$37,542.30) made payable to Allstate Indemnity Company as subrogee  
26 of Giovanni Martinez, in full payment and satisfaction of all claims related to Claim Number  
27 2018.0415.

28 Payment to be made upon the execution and delivery of such release or releases as is or  
29 are satisfactory to the attorney for the City and County of Denver.

30 **Section 2.** The Manager of Finance is hereby authorized and directed to make such book  
31 and record such entries and to do such other things as may be necessary to accomplish the  
32 purposes of this resolution.

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34 **REMAINDER OF PAGE INTENTIONALLY BLANK**  
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1 COMMITTEE APPROVAL DATE: N/A

2 MAYOR-COUNCIL DATE: July 30, 2019

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4 PASSED BY THE COUNCIL: \_\_\_\_\_

5 \_\_\_\_\_ - PRESIDENT

6 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
7 EX-OFFICIO CLERK OF THE  
8 CITY AND COUNTY OF DENVER

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10 PREPARED BY: Jamesy Trautman, Assistant City Attorney July 31, 2019

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12 Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the office of  
13 the City Attorney. We find no irregularity as to form and have no legal objection to the proposed  
14 resolution. The proposed resolution **is not** submitted to the City Council for approval pursuant to §  
15 3.2.6 of the Charter.

16 Kristin M. Bronson, City Attorney

17 BY: , Assistant City Attorney DATE: Aug 1, 2019