



Legislation Details (With Text)

File #: 22-0260 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/23/2022 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 2/28/2022 **Final action:** 2/28/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," of the total sum of Three Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$312,500.00), to be distributed as follows: Three Hundred Thousand Dollars (\$300,000.00) made payable to the Law Office of Mark A. Gould, P.C. on behalf of Jennifer Perez and Twelve Thousand and Five Hundred Dollars (\$12,500.00) made payable to the Law Office of Mark A. Gould, P.C. on behalf of Javier Perez, in full payment and satisfaction of all claims related to the civil action captioned Jennifer A. Perez and Javier Perez, M.D. v. the City and County of Denver, which was filed in the District Court for Denver County, Colorado, Case Number 2020CV32078. Settles a claim involving the Department of Transportation & Infrastructure. This item was approved for filing at Mayor-Council meeting on 2-22-22.

Sponsors:

Indexes:

Code sections:

Attachments: 1. RR22 0260_Perez Perez Liability Claim, 2. 22-0260 Resolution_Perez Liability Claim.pdf, 3. 22-0260 Resolution_Perez Liability Claim.docx, 4. 22-0260 - signed

Date	Ver.	Action By	Action	Result
2/28/2022	1	Council President	signed	
2/28/2022	1	City Council	adopted	Pass

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

Date Submitted: 2/23/22

Requesting Agency: City Attorney
Division:

Subject Matter Expert Name: Wendy Shea
Email Address: 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 **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," of the total sum of Three Hundred Twelve Thousand Five Hundred Dollars and No Cents (\$312,500.00), to be distributed as follows: Three Hundred Thousand Dollars (\$300,000.00) made payable to the Law Office of Mark A. Gould, P.C. on behalf of Jennifer Perez and Twelve Thousand and Five Hundred Dollars (\$12,500.00) made payable to the Law Office of Mark A. Gould, P.C. on behalf of Javier Perez, in full payment and satisfaction of all claims related to the civil action captioned Jennifer A. Perez and Javier Perez, M.D. v. the City and County of Denver, which was filed in the District Court for Denver County, Colorado, Case Number 2020CV32078.

Settles a claim involving the Department of Transportation & Infrastructure. This item was approved for filing at Mayor-Council meeting on 2-22-22.

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?