



Legislation Details (With Text)

**File #:** 19-0610      **Version:** 1

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

**File created:** 6/19/2019      **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 7/8/2019      **Final action:** 7/8/2019

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Thirty Thousand Dollars (\$30,000.00), to be issued in two separate checks with one payment issued in the amount of \$29,894.65 made payable to Loretta Wright and Franklin D. Azar & Associates, P.C.; and the second payment to be issued in the amount of \$105.35 made payable to Centers for Medicare & Medicaid Services, in full payment and satisfaction of all claims in Case No. 2018CV31760, in the District Court for the City and County of Denver, Colorado.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0610 Resolution\_Wright Liability Claim, 2. 19-0610.pdf, 3. 19-0610\_Filed Resolution\_Wright Liability Claim.pdf, 4. 19-0610 - signed

Date	Ver.	Action By	Action	Result
7/9/2019	1	Council President	signed	
7/8/2019	1	City Council	adopted	Pass

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

**Date Submitted:** 6-19-19

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

**Subject Matter Expert Name:**

**Email Address:**

**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 total sum of Thirty Thousand Dollars (\$30,000.00), to be issued in two**

**separate checks with one payment issued in the amount of \$29,894.65 made payable to Loretta Wright and Franklin D. Azar & Associates, P.C.; and the second payment to be issued in the amount of \$105.35 made payable to Centers for Medicare & Medicaid Services, in full payment and satisfaction of all claims in Case No. 2018CV31760, in the District Court for the City and County of Denver, Colorado.**

**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?**