



Legislation Details

File #: 18-0779 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/10/2018 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 7/16/2018 **Final action:** 7/16/2018

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Seventy-Two Thousand Dollars and Zero Cents (\$72,000.00), payable to Samantha Rose c/o Bachus and Schanker, LLC in full payment and satisfaction of all claims against the City and County of Denver.
Settles a claim involving the Denver Fire Department. This item was discussed at the Mayor-Council meeting 7-10-18.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 18-0779 Resolution_Rose Liability Claim.pdf, 2. 18-0779_Filed Resolution_Rose Liability Claim.pdf, 3. 18-0779 - signed

Date	Ver.	Action By	Action	Result
7/17/2018	1	Council President	signed	
7/16/2018	1	City Council	adopted	Pass