



Legislation Details

File #: 14-0685 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/18/2014 **In control:** City Council

On agenda: 8/18/2014 **Final action:** 8/20/2014

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Forty-Two Thousand, Five Hundred Dollars (\$42,500.00), payable to GEORGE J. NICHOLS, III, P.C., RANDY LIVINGSTON and XEROX RECOVERY SERVICES, in full payment and satisfaction of all claims in Civil Action No. 2013CV32870 in Denver District Court. (INFRASTRUCTURE & CULTURE) Settles a claim involving the Department of Public Works. This resolution was approved for filing at the Mayor-Council meeting on 8-12-14.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. CR14-0685_Resolution_Livingston

Date	Ver.	Action By	Action	Result
8/20/2014	2	City Council	approved	
8/18/2014	1	City Council	adopted en bloc	Pass