



Legislation Details

File #: 11-0231 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 3/29/2011 **In control:** Mayor-Council

On agenda: 3/29/2011 **Final action:** 4/4/2011

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Seventy-Five Thousand Dollars (\$75,000.00), payable to Gloria Jalovec and Mintz Law Firm, LLC, in full payment and satisfaction of all claims in Case No. 10-CV-5585, in the Denver District Court.
(HEALTH, SAFETY, EDUCATION & SERVICES) Settles a claim involving the Police Department. The resolution was approved for filing at the Mayor-Council meeting on 3-29-11.

Sponsors:

Indexes:

Code sections:

Attachments: 1. A resolution authorizing and approving the expendi - Bill Request, 2. A resolution authorizing and approving the expendi - CR11-0231_Resolution_JalovecLiabilityClaim

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------|-----------------|--------|
| 4/4/2011 | 2 | City Council | adopted en bloc | Pass |
| 3/29/2011 | 1 | Mayor-Council | No Action | |