



Legislation Details

File #: 19-0787 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/30/2019 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 8/5/2019 **Final action:** 8/5/2019

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Fifty-Nine Thousand Five Hundred Forty Two Dollars and Thirty Cents (\$59,542.30) to be issued in two separate checks with one payment issued in the amount of Twenty-two Thousand Dollars and Zero Cents (\$22,000.00) made payable to Giovanni Martinez, in full payment and satisfaction of all claims related to Claim Number 2018.0230, and one payment issued in the amount of Thirty-seven Thousand Five Hundred Forty Two Dollars and Thirty Cents (\$37,542.30), made payable to Allstate Indemnity Company as subrogee of Giovanni Martinez, in full payment and satisfaction of all claims related to Claim Number 2018.0415. Settles a litigation claim. This item was approved for filing at the Mayor-Council meeting on 7-30-19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 19-0787 Resolution_Martinez Liability Claim, 2. 19-0787_Filed Resolution Resolution_Martinez Liability Claim.pdf, 3. 19-0787 - signed

Date	Ver.	Action By	Action	Result
8/6/2019	1	Council President	signed	
8/5/2019	1	City Council	adopted	Pass