



Legislation Details

File #: 13-0657 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 9/23/2013 **In control:** City Council
On agenda: 9/23/2013 **Final action:** 9/23/2013

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Forty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Ana Alicia Ortega; the sum of Forty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Kelly Boren; the sum of Forty-Three Thousand Five Hundred Seventy-Three and 29/100 Dollars (\$43,573.29), payable to Kristal Carrillo; the sum of Thirty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$34,453.33), payable to Sharelle C. Thomas; and the sum of One Hundred Ninety-Three Thousand Sixty-Six and 72/100 Dollars (\$193,066.72), payable to Rathod Mohamedbhai LLC, in full payment and satisfaction of all claims in Civil Action No. 11-cv-02394-WJM-CBS, in the United States District Court for the District of Colorado. (HEALTH, SAFETY, EDUCATION & SERVICES) Settles a claim involving the Denver Police Department. This resolution was approved for filing at the Mayor-Council meeting on 9-17-13.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. CR13-0657_Resolution_re Ortega

Date	Ver.	Action By	Action	Result
9/23/2013	1	City Council	adopted en bloc	Pass