

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Details

File #: 10-1041 **Version**: 1

Type: Resolution Status: Adopted

File created: 11/16/2010 In control: Mayor-Council

On agenda: 11/16/2010 Final action: 11/22/2010

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account

designated "liability claims," the sum of Seven Thousand Dollars (\$7,000.00) payable to Tom Cole and Cliff Enten, Esq., and the sum of Thirteen Thousand Dollars (\$13,000.00) payable to Tristar Risk Management as subrogee of Denver Public Schools, in full payment and satisfaction of all claims in

Claim No. 07-3686.

(HEALTH, SAFETY, EDUCATION & SERVICES) Settles a claim involving the Police Department. This resolution was approved for filing at the Mayor-Council meeting on 11-16-10.

Sponsors:

Indexes:

Code sections:

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

approving the expendi - CR10-1041Resolution_TomColeclaim

Date	Ver.	Action By	Action	Result
11/22/2010	2	City Council	approved	Pass
11/16/2010	1	Mayor-Council	No Action	