



Legislation Details

File #: 14-0794 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 9/15/2014 **In control:** City Council

On agenda: 9/15/2014 **Final action:** 9/15/2014

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Forty-Two Thousand Two Hundred Fifty-Three Dollars and Sixty-One Cents (\$42,253.61), by the City and County of Denver on behalf of the Defendants who will make payments as follows: (1) \$15,729.25 made payable to Maria Nunez; (2) \$20,000.00 made payable to the University of Colorado Hospital;(3) \$650.00 made payable to Marrick Medical; (4) \$662.50 made payable to Douglas Hammond, M.D.; (5) \$2,251.15 made payable to Synergy Chiropractic Clinics; (6) \$2,707.10 made payable to Movement Dynamics Physical Therapy; (7) \$253.61 made payable to Medicaid; in full payment and satisfaction of all claims against the City and County of Denver and Timothy Martinez asserted in Denver District Court under Civil Action No. 13CV33906. (SAFETY & WELL-BEING) Settles a claim involving the Denver Public Works Department. This resolution was approved for filing at the Mayor-Council meeting on 9-8-14.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. CR14-0794_Resolution_Nunez

Date	Ver.	Action By	Action	Result
9/15/2014	1	City Council	adopted en bloc	Pass