



## 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