



Legislation Details (With Text)

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

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 7-30-19

Requesting Agency: City Attorney's Office
Division:

Subject Matter Expert Name:

Email Address:

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

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.

Affected Council District(s) or citywide?

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?