



## Legislation Details

**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