



## Legislation Details (With Text)

**File #:** 19-0808 **Version:** 1  
**Type:** Resolution **Status:** Adopted  
**File created:** 8/8/2019 **In control:** Safety, Housing, Education & Homelessness Committee  
**On agenda:** 8/12/2019 **Final action:** 8/12/2019  
**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) made payable to Ana Alvarado, in full payment and satisfaction of all claims related to Claim Number 2018.0488 and the accident which occurred on August 9, 2018.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0808 Resolution\_Alvarado Liability Claim, 2. 19-0808\_Filed Resolution\_Alvarado Liability Claim.pdf, 3. 19-0808 - signed.pdf

| Date      | Ver. | Action By         | Action  | Result |
|-----------|------|-------------------|---------|--------|
| 8/13/2019 | 1    | Council President | signed  |        |
| 8/12/2019 | 1    | City Council      | adopted | Pass   |

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

**Date Submitted:** 8-8-19

**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 sum of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) made payable to Ana Alvarado, in full payment and satisfaction of all claims related to Claim Number 2018.0488 and the**

**accident which occurred on August 9, 2018.**

**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?**