



## Legislation Details (With Text)

**File #:** 19-0853 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 8/13/2019 **In control:** Land Use, Transportation & Infrastructure Committee

**On agenda:** 8/19/2019 **Final action:** 8/19/2019

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twenty-Two Thousand, Five Hundred Dollars and Zero Cents (\$22,500.00) made payable to Austin Caldwell and Franklin D. Azar & Associates, P.C. in full payment and satisfaction of all claims related to Claim Number 2018.0018, regarding an accident that occurred on December 6, 2017.  
Settles a claim with Denver Public Works. This resolution was approved for filing at the Mayor-Council meeting on 8-13-19.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0853 Resolution\_Caldwell Liability Claim, 2. 19-0853 Filed Resolution\_Caldwell Liability Claim.pdf, 3. 19-0853 - signed.pdf

Date	Ver.	Action By	Action	Result
8/20/2019	1	Council President	signed	
8/19/2019	1	City Council	adopted	Pass

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

**Date Submitted:** 8-13-19

**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 Twenty-Two Thousand, Five Hundred Dollars and Zero Cents**

**(\$22,500.00) made payable to Austin Caldwell and Franklin D. Azar & Associates, P.C. in full payment and satisfaction of all claims related to Claim Number 2018.0018, regarding an accident that occurred on December 6, 2017.**

Settles a claim with Denver Public Works. This resolution was approved for filing at the Mayor-Council meeting on 8-13-19.

**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?**