Legislation Details (With Text)

File #:	20-1164 **Version:** 1		
Type:	Resolution	**Status:**	Adopted
File created:	10/14/2020	**In control:**	Safety, Housing, Education & Homelessness Committee
On agenda:	10/20/2020	**Final action:**	10/20/2020
Title:	A resolution authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the total sum of Thirteen Thousand Three Hundred Sixty Dollars and Twenty Seven cents ($13,360.27), made payable to Sarah Tucker & Levine Law LLC, in full payment and satisfaction of all claims in Claim No. 2019.0637 on August 19, 2020 at the 3000 Block of North Colorado Boulevard in Denver, Colorado. Settles a claim involving the Denver Fire Department. This resolution was approved for filing at the Mayor Council meeting on 10-13-20.		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. 20-1164 Resolution_Tucker Liability Claim, 2. 20-1164 Filed Resolution_Tucker Liability Claim, 3. 20-1164 - signed		

Date	Ver.	Action By	Action	Result
10/20/2020	1	Council President	signed	
10/20/2020	1	Special Meeting Of The City Council	adopted	Pass

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

Date Submitted: 10-14-20

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 Thirteen Thousand Three Hundred Sixty Dollars and Twenty Seven cents ($13,360.27), made payable to Sarah Tucker & Levine Law LLC, in full payment and satisfaction of all claims in Claim No. 2019.0637 on August 19, 2020 at the 3000 Block of North Colorado Boulevard in Denver, Colorado.

Settles a claim involving the Denver Fire Department. This resolution was approved for filing at the Mayor Council meeting on 10-13-20.

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?