



Legislation Details (With Text)

File #: 22-0955 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/3/2022 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 8/8/2022 **Final action:** 8/8/2022

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of nineteen thousand eight hundred dollars and zero cents (\$19,800.00) to be distributed as follows: payment of the sum of fourteen thousand four hundred dollars and zero cents (\$14,400.00) made payable to Balaban Law, LLC Settlement Account on behalf of Vanessa Cruz Herrera and payment of the sum of five thousand four hundred dollars and zero cents (\$5,400.00) made payable to Balaban Law, LLC Settlement Account on behalf of Ivan Cruz Herrera, in full payment and satisfaction of any and all of their claims related to Claim Number 2003-000913 arising from a motor vehicle accident, which occurred on October 14, 2019. Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor-Council meeting on 8-2-2022.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 22-0955 CAO Resolution Cruz Herrera Claim, 2. 22-0955 CAO Resolution Cruz Herrera Claim, 3. 22-0955 CAO Resolution Cruz Herrera Claim, 4. 22-0955 - signed

Date	Ver.	Action By	Action	Result
8/8/2022	1	Council President	signed	
8/8/2022	1	City Council	adopted	Pass

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

Date Submitted: 8/3/22

Requesting Agency: City Attorney
Division:

Subject Matter Expert Name: Wendy Shea
Email Address: wendy.shea@denvergov.org
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 nineteen thousand eight hundred dollars and zero cents (\$19,800.00) to be distributed as follows: payment of the sum of fourteen thousand four hundred dollars and zero cents (\$14,400.00) made payable to Balaban Law, LLC Settlement Account on behalf of Vanessa Cruz Herrera and payment of the sum of five thousand four hundred dollars and zero cents (\$5,400.00) made payable to Balaban Law, LLC Settlement Account on behalf of Ivan Cruz Herrera, in full payment and satisfaction of any and all of their claims related to Claim Number 2003-000913 arising from a motor vehicle accident, which occurred on October 14, 2019.

Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor-Council meeting on 8-2-2022.

Affected Council District(s) or citywide? 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?