1	BY AUTHORITY			
2	RESOLUTION NO. CR19-1028 COMMITTEE OF REFERENCE			
3 4	SERIES OF 2019 Safety, Housing, Education & Homelessness			
5	<u>A RESOLUTION</u>			
6 7 8 9 10 11 12	Authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Fifty Thousand Dollars and Zero Cents (\$50,000.00) to be issued in one check made payable to Susan Greene, in full payment and satisfaction of all claims related to the incident on July 5, 2018, involving Susan Greene and Denver police officers.			
13				
14	Section 1. That the Council of the City and County of Denver hereby approves and			
15				
16 17	,			
18	payment and satisfaction of all claims related to the incident on July 5, 2018, involving Susan			
19				
20	Payment to be made upon the execution and delivery of such release or releases as is or			
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22				
23	and record such entries and to do such other things as may be necessary to accomplish the			
24	purposes of this resolution.			
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26	REMAINDER OF PAGE INTENTIONALLY BLANK			
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2	MAYOR-COUNCIL DATE: September 24, 2019	
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3		
4	PASSED BY THE COUNCIL:	
5		- PRESIDENT
6	ATTEST:	- CLERK AND RECORDER,
7		EX-OFFICIO CLERK OF THE
8		CITY AND COUNTY OF DENVER
9		
10	PREPARED BY: Wendy Shea, Assistant City Attorn	ey September 24, 2019
11		
12	Pursuant to section 13-12, D.R.M.C., this proposed	•
13 14	the City Attorney. We find no irregularity as to form resolution. The proposed resolution is not submitted	
15	§ 3.2.6 of the Charter.	a to the Oity Council for approval pursuant to
16		
10	Kristin M. Bronson, City Attorney	
17	BY:, Assistant City Attorne	Py DATE: Sep 25, 2019