



Legislation Details (With Text)

**File #:** 19-0164      **Version:** 1

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

**File created:** 2/20/2019      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 2/25/2019      **Final action:** 2/25/2019

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Twenty-Eight Thousand Dollars and no cents (\$28,000.00), payable to Walter Banks and Christopher Kenny, P.C. in the amount of Fourteen Thousand Dollars and no cents (\$14,000.00), and to Yolany Banks and Christopher Kenny, P.C. in the amount of Fourteen Thousand Dollars and no cents (\$14,000.00), in full payment and satisfaction of all claims related to Case No. 2018CV30777 pending in the District Court, Jefferson County, Colorado.  
Settles a claim involving the Denver Police Department. This resolution was approved for filing at the Mayor Council meeting on 2-19-19.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-0164 Resolution Liability Claim Banks.pdf, 2. 19-0164\_Filed Resolution Liability Claim Banks.pdf, 3. 19-0164 - signed.pdf

Date	Ver.	Action By	Action	Result
2/25/2019	1	City Council	adopted	Pass
2/25/2019	1	Council President	signed	

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

**Date Submitted:** 2-19-19

**Requesting Agency:** City Attorney's Office  
**Division:**

**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 Twenty-Eight Thousand Dollars and no cents (\$28,000.00), payable to Walter Banks and Christopher Kenny, P.C. in the amount of**

**Fourteen Thousand Dollars and no cents (\$14,000.00), and to Yolany Banks and Christopher Kenny, P.C. in the amount of Fourteen Thousand Dollars and no cents (\$14,000.00), in full payment and satisfaction of all claims related to Case No. 2018CV30777 pending in the District Court, Jefferson County, Colorado.**

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**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?**