



## Legislation Details (With Text)

**File #:** 19-0027      **Version:** 1

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

**File created:** 1/8/2019      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 1/14/2019      **Final action:** 1/14/2019

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Forty Thousand Dollars and Zero Cents (\$40,000.00), payable to Gerash Steiner, P.C. in two checks of Twenty Thousand Dollars (\$20,000.00) each in full payment and satisfaction of all claims in Case No. 2017CV30813, in the District Court for the City and County of Denver, Colorado.  
Settles a claim involving the Denver Sheriff's Department. This resolution was approved for filing at the Mayor Council meeting on 1-8-19.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-002 Resolution\_Howard Liability Claim.pdf, 2. 19-0027\_Filed Resolution\_Howard Liability Claim.pdf, 3. 19-0027 - signed

Date	Ver.	Action By	Action	Result
1/15/2019	1	Council President	signed	
1/14/2019	1	City Council	adopted	Pass

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

**Date Submitted:** 1-9-18

**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 Forty Thousand Dollars and Zero Cents (\$40,000.00), payable to Gerash Steiner, P.C. in two checks of Twenty Thousand Dollars (\$20,000.00) each in full payment and satisfaction of all claims in Case No. 2017CV30813, in the District Court for the City and County of**

**Denver, Colorado.**

Settles a claim involving the Denver Sheriff's Department. This resolution was approved for filing at the Mayor Council meeting on 1-8-19.

**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?**