



Legislation Details (With Text)

**File #:** 19-1028      **Version:** 1

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

**File created:** 9/24/2019      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 9/30/2019      **Final action:** 9/30/2019

**Title:** A resolution 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. The Council approved filing this item at its Mayor-Council meeting on 9-24-19.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 19-1028 Resolution\_Greene Liability Claim, 2. 19-1028 Resolution\_Greene Liability Claim, 3. 19-1028 - signed.pdf

Date	Ver.	Action By	Action	Result
10/1/2019	1	Council President	signed	
9/30/2019	1	City Council	adopted	Pass

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

**Date Submitted:** 9-24-19

**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 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.**

The Council approved filing this item at its Mayor-Council meeting on 9-24-19.

**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?**