



Legislation Details

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