



Legislation Details

File #: 14-1058 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 12/1/2014 **In control:** City Council

On agenda: 12/1/2014 **Final action:** 12/1/2014

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Fifty Thousand Dollars (\$50,000) payable to Muse Jama, Fifty Two Thousand Dollars (\$52,000) payable to Jose Ernesto Ibarra, Five Thousand Five Hundred Dollars (\$5,500) payable to Dennis Smith, and Two Hundred Twenty Nine Thousand Seven Hundred Fifty Dollars (\$229,750) payable to the ACLU Foundation of Colorado for costs and attorney's fees, by the City and County of Denver, in full payment and satisfaction of all claims in Civil Action No. 08-cv-01693-MSK-KLM in United States District Court. (SAFETY & WELL-BEING) Settles a claim involving the Denver Sheriff Department. This resolution was approved for filing at the Mayor-Council meeting on 11-25-14.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bill Request, 2. CR14-1058_Resolution_Jama settlement

Date	Ver.	Action By	Action	Result
12/1/2014	1	City Council	adopted en bloc	Pass