



## Legislation Details

**File #:** 15-0889      **Version:** 1

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

**File created:** 11/16/2015      **In control:** City Council

**On agenda:** 11/16/2015      **Final action:** 11/16/2015

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Seventy-Five Thousand Dollars (\$75,000.00), payable as follows: Thirty-Seven Thousand Dollars (\$37,000.00) payable to Susan Herschel and Thirty-Eight Thousand Dollars (\$38,000.00) payable to the Law Office of David Lichtenstein, LLC, in full payment and satisfaction of all claims in Civil Action No. 15-cv-01268-WJM-MEH, in the United States District Court for the District of Colorado. (SAFETY & WELL-BEING) Approves a settlement involving the Sheriff's Department. This resolution was approved for filing at the Mayor-Council meeting on 11-10-15.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bill Request, 2. CR15-0889\_Resolution\_HerschelLiabilityClaim

Date	Ver.	Action By	Action	Result
11/16/2015	1	City Council	adopted en bloc	Pass