



Legislation Details (With Text)

File #: 19-0912 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 8/30/2019 **In control:** Safety, Housing, Education & Homelessness Committee

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

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of One Million Five-Hundred Fifty-Thousand and 10/100 Dollars (\$1,550,000.10), of which \$609,268.80 will be paid to the Jester Gibson & Moore LLP Trust Account, and \$940,731.30 will be paid to the individual plaintiffs for wages and compensatory damages, in payment and satisfaction of all claims filed by the 15 plaintiffs in the lawsuit against the City in the United States District Court, District of Colorado, Case No. 15-cv-02539-CMA-STV. Settles a claim involving the Denver Sheriff Department. This item was discussed at the Mayor-Council meeting on 8-27-19.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Resolution_19-0912_DSD Settlement.pdf, 2. 19-0912_Filed Resolution DSD Settlement.pdf, 3. 19-0912 - signed.pdf

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

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

Date Submitted: 8-30-19

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 sum

of One Million Five-Hundred Fifty-Thousand and 10/100 Dollars (\$1,550,000.10), of which \$609,268.80 will be paid to the Jester Gibson & Moore LLP Trust Account, and \$940,731.30 will be paid to the individual plaintiffs for wages and compensatory damages, in payment and satisfaction of all claims filed by the 15 plaintiffs in the lawsuit against the City in the United States District Court, District of Colorado, Case No. 15-cv-02539-CMA-STV.

Settles a claim involving the Denver Sheriff Department. This item was discussed at the Mayor-Council meeting on 8-27-19.

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?