



Legislation Details (With Text)

File #: 20-0132 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/4/2020 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 2/10/2020 **Final action:** 2/10/2020

Title: A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Forty Thousand Dollars and No Cents (\$40,000.00), to be issued in two separate checks with one payment issued in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) made payable to Sarah Scalise and The Babcock Law Firm, LLC; and the second payment to be issued in the amount of Twenty-Two Thousand and No Cents (\$22,000.00) made payable to Pinnacol Assurance, in full payment and satisfaction of all claims in Case No. 2019CV30542, in the District Court for the City and County of Denver, Colorado.
Settles a claim involving the Denver Police Department. This resolution was approved for filing at the Mayor Council Meeting on 2-4-20.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 20-0132 Resolution_Scalise Liability Claim, 2. 20-0132 Field Resolution_Scalise Liability Claim, 3. 20-0132 - signed

Date	Ver.	Action By	Action	Result
2/11/2020	1	Council President	signed	
2/10/2020	1	City Council	adopted	Pass

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

Date Submitted: 2-4-20

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 Forty Thousand Dollars and No Cents (\$40,000.00), to be issued in two separate checks with one payment issued in the amount of Eighteen Thousand Dollars and No Cents (\$18,000.00) made payable to Sarah Scalise and The Babcock Law Firm, LLC; and the second payment to be issued in the amount of Twenty-Two Thousand and No Cents (\$22,000.00) made payable to Pinnacol Assurance, in full payment and satisfaction of all claims in Case No. 2019CV30542, in the District Court for the City and County of Denver, Colorado.

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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?