



## Legislation Details (With Text)

**File #:** 20-0297 **Version:** 1

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

**File created:** 3/17/2020 **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 3/23/2020 **Final action:** 3/23/2020

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of One-Hundred and Forty-Thousand Dollars (\$140,000.00), payable to the King & Greisen, LLP Trust Account, in satisfaction of all claims made by Magen Dodge in Colorado Civil Rights Division Charge of Discrimination No. FE2019514711 and Equal Employment Opportunity Commission Charge of Discrimination No. 32A-2019-00280.  
Settles a claim involving the Denver Police Department. This item was approved for filing at the Mayor-Council meeting on 3-17-20.

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Resolution 20-0297 Dodge Settlement, 2. 20-0297 Filed Resolution\_Dodge Settlement, 3. 20-0297 - signed

Date	Ver.	Action By	Action	Result
3/24/2020	1	Council President	signed	
3/23/2020	1	City Council	adopted	Pass

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

**Date Submitted:** 3-17-20

**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 One-Hundred and Forty-Thousand Dollars (\$140,000.00), payable**

**to the King & Greisen, LLP Trust Account, in satisfaction of all claims made by Magen Dodge in Colorado Civil Rights Division Charge of Discrimination No. FE2019514711 and Equal Employment Opportunity Commission Charge of Discrimination No. 32A-2019-00280.**

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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?**