



Legislation Details (With Text)

**File #:** 24-0714      **Version:** 1

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

**File created:** 5/22/2024      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 6/3/2024      **Final action:** 6/3/2024

**Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Six Thousand Dollars and No Cents (\$6,000.00) made payable to Felicity Inscoe and Luneau & Beck, LLC, in full payment and satisfaction of all claims related to the incident which occurred on May 8, 2021 at or near Interstate 25 southbound near the Park Avenue West exit in Denver, Colorado, 80216, Claim No. 2021-005070. Settles a claim involving the Denver Police Department. This settlement was approved for filing at the Mayor Council meeting on 5-21-2024.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 24-0714 Resolution (Inscoe) Liability Claim, 2. 24-0714\_Filed Resolution\_Inscoe Liability Claim, 3. 24-0714\_signed.pdf

Date	Ver.	Action By	Action	Result
6/3/2024	1	Council President	signed	
6/3/2024	1	Council President	signed	
6/3/2024	1	City Council	adopted	Pass

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

**Date Submitted: 5-27-2024**

**Requesting Agency: City Attorney**  
**Division:**

**Subject Matter Expert Name: Ashley Kelliher**  
**Email Address: Ashley.kelliher@denvergov.org**  
**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 Six Thousand Dollars and No Cents (\$6,000.00) made payable to Felicity Inscoe and Luneau & Beck, LLC, in full payment and satisfaction of all claims related to the incident which occurred on May 8, 2021 at or near Interstate 25 southbound near the Park Avenue West exit in Denver, Colorado, 80216, Claim No. 2021-005070.**

Settles a claim involving the Denver Police Department. This settlement was approved for filing at the Mayor Council meeting on 5-21-2024.

**Affected Council District(s) or citywide?**

**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?**