| 1 | BY AUTHORITY | | | |
|---------|--|---|--|--|
| 2 3 | RESOLUTION NO. RR25-0475 | COMMITTEE OF REFERENCE | | |
| 4 | SERIES OF 2025 | Safety, Housing, Education & Homelessness | | |
| 5 | <u>A RESOLUTION</u> | | | |
| 6 7 | A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Thirty-Five | | | |
| 8 | Thousand Dollars and No Cents (\$35,000.00) made payable to Newman | | | |
| 9 10 | McNulty COLTAF Trust Account, in full payment and satisfaction of all claims against Ernest Sandoval related to the civil action captioned <i>Elijah Smith v</i> | | | |
| 11 | City and County of Denver, Mike's restaurant Group d/b/a Hayter's & Co., | | | |
| 12 | Adam Glasby, in his individual capacity, Ernest Sandoval, in his individual | | | |
| 13 | capacity, which was filed in the United States District Court for the City and | | | |
| 14 | County of Denver, Case No. 24-cv-01636-SKC-CYC. | | | |
| 15 | - | | | |
| 16 | BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER: | | | |

18 **Section 1.** That the Council of the City and County of Denver hereby approves and authorizes 19 the expenditure and payment from the 2025 appropriation account designated as "Liability Claims" 20 (Accounting Number 11827 4511001), the sum of Thirty-Five Thousand Dollars and No Cents 21 (\$35,000.00) made payable to Newman McNulty COLTAF Trust Account, in full payment and 22 satisfaction of all claims against Ernest Sandoval related to the civil action captioned *Elijah Smith v* 23 City and County of Denver, Mike's restaurant Group d/b/a Hayter's & Co., Adam Glasby, in his 24 individual capacity, Ernest Sandoval, in his individual capacity, which was filed in the United States 25 District Court for the City and County of Denver, Case No. 24-cv-01636-SKC-CYC. Payment is to 26 be made upon the execution and delivery of such release or releases as is or are satisfactory to the 27 attorney for the City and County of Denver. 28 Section 2. The Manager of Finance is hereby authorized and directed to make such book

and record such entries and to do such other things as may be necessary to accomplish

- 30 the purposes of this resolution.
- 31

17

[BALANCE OF PAGE INTENTIONALLY LEFT BLANK]

| 1 | COMMITTEE APPROVAL DATE: N/A | | | | |
|----------------------|---|---|----------------------|--|--|
| 2 | MAYOR-COUNCIL DATE: April 1, 2025 | | | | |
| 3 | PASSED BY THE COUNCIL: | | | | |
| 4 | | PRESIDEN | IT | | |
| 5 6 7 8 | ATTEST: | - CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER | | | |
| 9 | PREPARED BY: Ashley Kelliher, Assistant City Atte | orney | DATE: March 24, 2025 | | |
| 10 11 12 13 | Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form and have no legal objection to the proposed resolution. The proposed resolution is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter. | | | | |
| 14 | Katie McLoughlin, Interim City Attorney | | | | |
| 15 | BY:, Assistant City A | ttorney | DATE: | | |