BY AUTHORITY

RESOLUTION NO. CR19-0809 COMMITTEE OF REFERENCE
SERIES OF 2019 Safety, Housing, Education & Homelessness

A RESOLUTION

authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twenty Two Thousand Dollars and Zero Cents ($22,000.00) made payable to Tommy Hertzberg, in full payment and satisfaction of all claims related to Claim Number 2019.0060 and the accident which occurred on January 27, 2019.

BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. That the Council of the City and County of Denver hereby approves and authorizes the expenditure and payment from the 2019 appropriation account designated as "Liability Claims" (Accounting Number 11827-4511001), the sum of Twenty Two Thousand Dollars and Zero Cents ($22,000.00) made payable to Tommy Hertzberg, in full payment and satisfaction of all claims related to Claim Number 2019.0060 and the accident which occurred on January 27, 2019.

Payment to be made upon the execution and delivery of such release or releases as is or are satisfactory to the attorney for the City and County of Denver.

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 the purposes of this resolution.

COMMITTEE APPROVAL DATE: N/A

MAYOR-COUNCIL DATE: August 6, 2019
PASSED BY THE COUNCIL: _____
_____ - PRESIDENT
ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

PREPARED BY: Jamesy Trautman, Assistant City Attorney August 7, 2019
Pursuant to section 13-12, 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.

Kristin M. Bronson, City Attorney

BY: _____, Assistant City Attorney DATE: _____