

1 **BY AUTHORITY**

2 RESOLUTION NO. CR19-0969
3 SERIES OF 2019
4

COMMITTEE OF REFERENCE
Land Use, Transportation & Infrastructure

5 **A RESOLUTION**

6 **authorizing and approving the expenditure and payment from the appropriation**
7 **account designated “liability claims,” the total sum of Sixty-Five Thousand**
8 **Dollars and No Cents (\$65,000.00) made payable to Patricia Morse and The**
9 **Overton Law Firm, in full payment and satisfaction of all claims in Case No**
10 **2018CV33322 in the District Court for the City and County of Denver, Colorado.**

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

12 **Section 1.** That the Council of the City and County of Denver hereby approves and
13 authorizes the expenditure and payment from the 2019 appropriation account designated as
14 “Liability Claims” (Accounting Number 11827-4511001), the total sum of Sixty-Five Thousand
15 Dollars and No Cents (\$65,000.00) made payable to Patricia Morse and The Overton Law Firm, in
16 full payment and satisfaction of all claims in Case No 2018CV33322 in the District Court for the
17 City and County of Denver, Colorado.

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

20 **Section 2.** The Manager of Finance is hereby authorized and directed to make such book
21 and record such entries and to do such other things as may be necessary to accomplish the
22 purposes of this resolution.
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