

BY AUTHORITY

RESOLUTION NO. CR25-0212
SERIES OF 2025

COMMITTEE OF REFERENCE:
Direct File - Torres

A RESOLUTION

A resolution approving an expenditure of one hundred twenty thousand and four hundred and forty-one dollars for mobile home park improvement survey services.

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

Section 1. The expenditure of one hundred twenty thousand and four hundred and forty-one (120,441) dollars to be expended from the City Council Special Revenue Fund and spent via task order issued under the contracts filed under City Clerk's Filing No. 202369453-00 or No. 202369452-00 for on-call professional land surveying services, is hereby approved.

COMMITTEE APPROVAL DATE: N/A

MAYOR-COUNCIL DATE: N/A

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

PREPARED BY: Jonathan Griffin, Assistant City Attorney DATE: February 13, 2025

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 submitted to the City Council for approval pursuant to §3.2.6 of the Charter.

Kerry Tipper, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____