

BY AUTHORITY

RESOLUTION NO. CR19-0808
SERIES OF 2019

COMMITTEE OF REFERENCE
Safety, Housing, Education & Homelessness

A RESOLUTION

authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) made payable to Ana Alvarado, in full payment and satisfaction of all claims related to Claim Number 2018.0488 and the accident which occurred on August 9, 2018.

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 Twelve Thousand Five Hundred Dollars and Zero Cents (\$12,500.00) made payable to Ana Alvarado, in full payment and satisfaction of all claims related to Claim Number 2018.0488.

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: _____

ATTEST: _____ - PRESIDENT
- 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: _____