1	BY AUTHORITY				
2 3 4	RESOLUTION NO SERIES OF 2025	CR25-0212		(	COMMITTEE OF REFERENCE: Finance and Governance
5 6	A RESOLUTION				
7 8 9 10 11	A resolution approving an expenditure of one hundred twenty thousand and four hundred and forty-one dollars for mobile home park improvement survey services.				
12	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:				
13	Section 1. The expenditure of one hundred twenty thousand and four hundred and forty-				
14	one (120,441) dollars to be expended from the City Council Special Revenue Fund and spent via				
15	task order issued under the contracts filed under City Clerk's Filing No. 202369453-00 or No.				
16 17	202369452-00 for on-call professional land surveying services, is hereby approved.				
18	COMMITTEE APPROVAL DATE:				
19	MAYOR-COUNCIL DATE:				
20	PASSED BY THE	COUNCIL:			
21			- P	RESIDEN	Т
22 23 24 25	ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER				
26	PREPARED BY:	Jonathan Grif	ffin, Assistant City Attor	ney	DATE: February 11, 2025
27 28 29 30	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.				
31	Kerry Tipper, City A	Attorney			
32	BY:		_, Assistant City Attorne	ey D	ATE:
33					
34					
35					