

1 BY AUTHORITY

2 RESOLUTION NO. CR13-0657

3 COMMITTEE OF REFERENCE

4 SERIES OF 2013

5 Health, Safety, Education &
6 Services

7 **A RESOLUTION**

8 authorizing and approving the expenditure and payment from the appropriation
9 account designated "liability claims," the sum of Forty-Four Thousand Four
10 Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Ana Alicia
11 Ortega; the sum of Forty-Four Thousand Four Hundred Fifty-Three and 33/100
12 Dollars (\$44,453.33), payable to Kelly Boren; the sum of Forty-Three Thousand
13 Five Hundred Seventy-Three and 29/100 Dollars (\$43,573.29), payable to Kristal
14 Carrillo; the sum of Thirty-Four Thousand Four Hundred Fifty-Three and 33/100
15 Dollars (\$34,453.33), payable to Sharelle C. Thomas; and the sum of One
16 Hundred Ninety-Three Thousand Sixty-Six and 72/100 Dollars (\$193,066.72),
17 payable to Rathod Mohamedbhai LLC, in full payment and satisfaction of all
18 claims in Civil Action No. 11-cv-02394-WJM-CBS, in the United States District
19 Court for the District of Colorado.
20

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

22 **Section 1.** That the Council of the City and County of Denver hereby approves and
23 authorizes the expenditure and payment from the 2013 appropriation account designated as
24 "Liability Claims" (Accounting Number 11827-4511000), the sum of Forty-Four Thousand Four
25 Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Ana Alicia Ortega; the sum of
26 Forty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Kelly
27 Boren; the sum of Forty-Three Thousand Five Hundred Seventy-Three and 29/100 Dollars
28 (\$43,573.29), payable to Kristal Carrillo; the sum of Thirty-Four Thousand Four Hundred Fifty-
29 Three and 33/100 Dollars (\$34,453.33), payable to Sharelle C. Thomas; and the sum of One
30 Hundred Ninety-Three Thousand Sixty-Six and 72/100 Dollars (\$193,066.72), payable to Rathod
31 Mohamedbhai LLC, in full payment and satisfaction of all claims in Civil Action No. 11-cv-02394-
32 WJM-CBS, in the United States District Court for the District of Colorado.

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

35 **Section 2.** The Manager of Finance is hereby authorized and directed to make such book
36 and record such entries and to do such other things as may be necessary to accomplish the
37 purposes of this resolution.
38
39

1 COMMITTEE APPROVAL DATE: N/A

2 MAYOR-COUNCIL DATE: September 17, 2013

3 PASSED BY THE COUNCIL: _____, 2013

4 _____ - PRESIDENT

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

8 PREPARED BY: Wendy Shea, Assistant City Attorney; September 19, 2013

9 Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the office of the City
10 Attorney. We find no irregularity as to form, and have no legal objection to the proposed resolution. The
11 proposed resolution **is not** submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

12 Douglas J. Friednash, City Attorney

13 BY: _____, Assistant City Attorney DATE: _____, 2013