

BY AUTHORITY

RESOLUTION NO. CR18-1150
SERIES OF 2018

COMMITTEE OF REFERENCE
Safety, Housing, Education & Homelessness

A RESOLUTION

authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Twenty-Six Thousand Dollars and Zero Cents (\$26,000.00), payable to Alison Hanby in full payment and satisfaction of all claims in Claim No. 2015.0671.

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 2018 appropriation account designated as "Liability Claims" (Accounting Number 11827-4511001), the sum of Twenty-Six Thousand Dollars and Zero Cents (\$26,000.00), payable to Alison Hanby in full payment and satisfaction of all claims in Claim No. 2015.0671.

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: October 2, 2018

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

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

PREPARED BY: Drew Hintze, Assistant City Attorney; October 3, 2018.

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 for the City and County of Denver

BY: *Kristin M. Bronson*, Assistant City Attorney DATE: Oct 4, 2018