1	1 BY AUTHORITY		
2 3 4		REFERENCE	
		omelessness	
5	A RESOLUTION		
6 7 8 9 10	Authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of twenty-seven thousand seven hundred dollars and forty-six cents (\$27,700.46) made payable to Pinnacol Assurance, in full payment and satisfaction of all claims related to the Notice of Claim, Claim Number 2101-000130.		
12 13	2 BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:		
14		and authorizes	
15	the expenditure and payment from the 2022 appropriation account designated as "Li	the expenditure and payment from the 2022 appropriation account designated as "Liability Claims"	
16	(Accounting Number 11827 4511001), twenty-seven thousand seven hundred dollars and forty-six		
17	cents (\$27,700.46)) made payable to Pinnacol Assurance, in full payment and satisfaction of al		
18	claims related to the Notice of Claim, Claim Number 2101-000130.		
19	Payment is to be made upon the execution and delivery of such release or releases as is or		
20	are satisfactory to the attorney for the City and County of Denver.		
21	Section 2. The Manager of Finance is hereby authorized and directed to make such book		
22	and record such entries and to do such other things as may be necessary to accomplish		
23	the purposes of this resolution.		
24 25	COMMITTEE APPROVAL DATE: N/A		
26	MAYOR-COUNCIL DATE: December 13, 2022		
27	PASSED BY THE COUNCIL:		
28	28 PRESIDENT	PRESIDENT	
29 30 31 32	EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DEN		
33		5, 2022	
34 35 36 37	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 not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.		
38	Kerry Tipper, Denver City Attorney		
39	BY:, Assistant City Attorney DATE:		