BY AUTHORITY

RESOLUTION NO. CR25-1511 COMMITTEE OF REFERENCE

SERIES OF 2025 Health and Safety

A RESOLUTION

A resolution authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twenty Thousand Dollars and No Cents ($20,000.00) made payable to O'Sullivan Law Firm on behalf of Quincy Williams, for full payment and satisfaction of all claims related to the filed Notice of Claim, Claim Number 2024-024655.

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 2025 appropriation account designated as "Liability Claims" (Accounting Number 11827 4511001), the sum of Twenty Thousand Dollars and No Cents ($) made payable to O'Sullivan Law Firm on behalf of Quincy Williams, in full payment and satisfaction of all claims related to the Notice of Claim, Claim Number 2024-024655.

Payment is 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.

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COMMITTEE APPROVAL DATE: N/A

MAYOR-COUNCIL DATE: October 7, 2025

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

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

PREPARED BY: Ashley Kelliher, Assistant City Attorney DATE: October 9, 2025

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.

Katie J. McLoughlin, Interim City Attorney

BY: _____, Assistant City Attorney DATE: _____