1	BY AUTHORITY
2 3	RESOLUTION NO. CR19-1386 COMMITTEE OF REFERENCE Land Use, Transportation & Infrastructure
4	A RESOLUTION
5 6 7 8 9	authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Fifty Thousand Dollars and No Cents (\$50,000.00), made payable to Bachus & Shanker, LLC c/o Angela Winget, in full payment and satisfaction of all claims in Claim No. 2018.0824.
10	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:
11	Section 1. That the Council of the City and County of Denver hereby approves and
12	authorizes the expenditure and payment from the 2019 appropriation account designated as
13	"Liability Claims" (Accounting Number 11827-4511001), the sum of Fifty Thousand Dollars and No
14	Cents (\$50,000.00), made payable to Bachus & Shanker, LLC c/o Angela Winget, in full payment
15	and satisfaction of all claims in Claim No. 2018.0824.
16	Payment to be made upon the execution and delivery of such release or releases as is or
17	are satisfactory to the attorney for the City and County of Denver.
18	Section 2. The Manager of Finance is hereby authorized and directed to make such book
19	and record such entries and to do such other things as may be necessary to accomplish the
20	purposes of this resolution.
21 22 23	COMMITTEE APPROVAL DATE: N/A MAYOR-COUNCIL DATE: December 10, 2019 PASSED BY THE COUNCIL:
24 25	- PRESIDENT ATTEST: CLERK AND RECORDER,
26	EX-OFFICIO CLERK OF THE
27	CITY AND COUNTY OF DENVER
28	PREPARED BY: Jennifer Johnson, Assistant City Attorney Date: December 10, 2019
29 30 31 32	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.
33	Kristin M. Bronson, City Attorney
34	BY:, Assistant City Attorney DATE: