BY AUTHORITY 1 2 RESOLUTION NO. CR19-1386 COMMITTEE OF REFERENCE SERIES OF 2019 3 Land Use, Transportation & Infrastructure 4 A RESOLUTION 5 authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Fifty Thousand Dollars and 6 7 No Cents (\$50,000.00), made payable to Bachus & Shanker, LLC c/o Angela 8 Winget, in full payment and satisfaction of all claims in Claim No. 2018.0824. 9 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 "Liability Claims" (Accounting Number 11827-4511001), the sum of Fifty Thousand Dollars and No 13 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 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 COMMITTEE APPROVAL DATE: N/A 22 MAYOR-COUNCIL DATE: December 10, 2019 PASSED BY THE COUNCIL: 23 - PRESIDENT 24 ATTEST: _____ - CLERK AND RECORDER, 25 26 **EX-OFFICIO CLERK OF THE** 27 CITY AND COUNTY OF DENVER PREPARED BY: Jennifer Johnson, Assistant City Attorney 28 Date: December 10, 2019 29 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 30 31 resolution. The proposed resolution is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter. 32 33 Kristin M. Bronson, City Attorney 34