ı	<u> BT AUIN</u>	<u>URITT</u>	
2	2 RESOLUTION NO. CR20-0707	COMMITTEE OF REFERENCE	
3 4		Land Use, Transportation & Infrastructure	
5	5 <u>A RESOL</u>	<u>UTION</u>	
6 7 8 9 0 1 2 3 4 5 6	Authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the total sum of Thirty-Eight Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents (\$38,457.13), to be issued as follows: Twenty Thousand Dollars and Zero Cents (\$20,000.00), payable to Lindsay Krajewski & Robert J. Potrykus, Esq. and Eighteen Thousand Four Hundred Fifty-Seven Dollars and Thirteen Cents, (\$18,457.13) to American Family Insurance as Subrogee of John Krajewski, in full payment and satisfaction of all claims related to Claim Number 2019.0610 and Claim Number 2019.0573.		
16			
7	,	and County of Denver hereby approves and	
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21	· / / / / / / / / / / / / / / / / / / /		
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2 4 25			
<u>.</u> 5	Payment to be made upon the execution and delivery of such release or releases as is or are		
27		or Deriver. eby authorized and directed to make such book	
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<u> </u>		as may be necessary to accomplish the purposes	
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31	1 REMAINDER OF PAGE IN	TENTIONALLY BLANK	
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1	COMMITTEE APPROVAL DATE: N/A		
2	MAYOR-COUNCIL DATE: July 14, 2020		
3			
4	PASSED BY THE COUNCIL: July 20, 2020		
5	<u>Saugilrol</u>	PRESIDENT	
6	ATTEST:	CLERK AND RECORDER,	
7		EX-OFFICIO CLERK OF THE	
8		CITY AND COUNTY OF DENVER	
9			
10 11	PREPARED BY: Conor D. Farley, Assistant City Att	ttorney July 14, 2020	
12	Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the office of the		
13			
14	, , , , , , , , , , , , , , , , , , , ,		
15	3.2.6 of the Charter.		
16	Kristin M. Bronson, City Attorney		
17	BY: And Assistant City Attorn	ney DATE: Jul 16, 2020	