1	BY AUTHORITY				
2	RESOLUTION NO. CR14-0794 COMMITTEE OF REFERENCE				
3	SERIES OF 2014 Infrastructure & Culture				
4	A RESOLUTION				
5	authorizing and approving the expenditure and payment from the appropriation				
6	account designated "liability claims," the sum of Forty-Two Thousand Two Hundred				
7	Fifty-Three Dollars and Sixty-One Cents (\$42,253.61), by the City and County of				
8 9	Denver on behalf of the Defendants who will make payments as follows:				
10	(1) \$15,729.25 made payable to Maria Nunez;				
11					
12 13	(2) \$20,000.00 made payable to the University of Colorado Hospital;				
14	(3) \$650.00 made payable to Marrick Medical;				
15					
16 17	(4) \$662.50 made payable to Douglas Hammond, M.D.;				
18	(5) \$2,251.15 made payable to Synergy Chiropractic Clinics;				
19	(0) #0.707.40 models couching to Management Durantice Discribed Therease				
20 21	(6) \$2,707.10 made payable to Movement Dynamics Physical Therapy;				
22	(7) \$253.61 made payable to Medicaid;				
23					
24 25	in full payment and satisfaction of all claims against the City and County of Denver and Timothy Martinez asserted in Denver District Court under Civil				
26	Action No. 13CV33906.				
27					
28	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:				
29	Section 1. That the Council of the City and County of Denver hereby approves an	d			
30	authorizes the expenditure and payment from the 2014 appropriation account designated a	IS			
31	"Liability Claims" (Accounting Number 11827-4511001), the sum of Forty-Two Thousand Tw	0			
32	Hundred Fifty-Three Dollars and Sixty-One Cents (\$42,253.61), payable as outlined above i	n			
33	numbers (1) – (7), in full payment and satisfaction of all claims against the City and County of	сf			

- 34 Denver and Timothy Martinez asserted in Denver District Court under Civil Action No. 13CV33906.
- Payment 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.

37 Section 2. The Manager of Finance is hereby authorized and directed to make such book 38 and record such entries and to do such other things as may be necessary to accomplish the 39 purposes of this resolution.

- 40
- 41

1	COMMITTEE APPROVAL DATE: N/A		
2	MAYOR-COUNCIL DATE: September 9, 2014		
3	PASSED BY THE COUNCIL		, 2014
4		-PRESIDENT	
5 6 7	ATTEST:	-CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DEN	
8	PREPARED BY: Olympia Fay, Assistant City Attorney – September 10, 2014		
9 10 11 12 13	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.		
14	D. Scott Martinez, City Attorney		
15	BY:, Assistant City A	ttorney	

16 DATE: _____, 2014