1	BY AUTHORITY				
2	RESOLUTION NO.	RR13-0152		COMMITTEE OF REFERENCE:	
3	SERIES OF 2013			Health, Safety, Education & Services	
4	<u>A RESOLUTION</u>				
5 6 7 8 9 10	authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Seventeen Thousand Dollars (\$17, 000.00), payable to JUNE SMITH AND VIORST LAW OFFICES, P.C., in full payment and satisfaction of all claims by June Smith in Case No. 12-CV-4083.				
11	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:				
12	Section 1. That the Council of the City and County of Denver hereby approves and authorizes				
13	the expenditure and payment from the 2012 appropriation account designated as "Liability Claims"				
14	(Auditor's Fund 11827, Org. 4511001), the sum of Seventeen Thousand Dollars (\$17,000.00) payable to				
15	JUNE SMITH AND VIORST LAW OFFICES, P.C., in full payment and satisfaction of all claims by June				
16	Smith in Case No. 12-CV-4083.				
17	Payment to be made upon the execution and delivery of such release or releases as is or are				
18	satisfactory to the attorney for the City and County of Denver.				
19	Section 2. The Auditor is hereby authorized and directed to make such book and record such				
20	entries and to do such other things as may be necessary to accomplish the purposes of this resolution.				
21	COMMITTEE APPR	ROVAL DATE: N/A			
22	MAYOR-COUNCIL	DATE: March 5, 2	013		
23	PASSED BY THE O	COUNCIL		, 2012	
24			PRESIDE		
25 26 27 28			- CLERK AI EX-OFFIC		
29	rch 5, 2013				
30 31 32 33	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.				
34	Douglas J. Friednas	sh, City Attorney			
35	BY:		, Assistant City Atto	orney	
36	DATE:	, 2013			