1	BY AUTHORITY	
2		ENCE
3 4		ıcture
5	<u>A RESOLUTION</u>	
6 7 8 9 0 1	account designated "liability claims," the sum of Forty-One Thousand Three Hundred Sixty-Five Dollars and Forty-Three cents (\$41,365.43), made payable to The Law Offices of Alhasoon, Glidden & Glidden on behalf of Maria Segura Torres, in full payment and satisfaction of all claims in Claim No. 2019.0851, in the City and County of Denver, Colorado.	
13 14 15 16 17 18 19 19 120 21 22 23 24	BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER: Section 1. That the Council of the City and County of Denver hereby approves and authorizes the expenditure and payment from the 2021 appropriation account designated "liability claims," (Accounting Number 11827-4511001) the sum of Forty One Thousand Three Hundred Sixty-Five dollars and Forty-Three cents (\$41,365.43), payable to The Law Offices of Alhasoon, Glidden & Glidden on behalf of Maria Segura Torres, in full payment and satisfaction of all claims in Claim No. 2019.0851, in the City and County of Denver, Colorado. 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. Section 2. The Manager of Finance is hereby authorized and directed to make such book and record such entries and to do such other things as may be necessary to accomplish the purposes of this resolution. COMMITTEE APPROVAL DATE: N/A	
26	MAYOR-COUNCIL DATE: July 27, 2021	
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29 30 31 32	EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER	
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34 35 36 37	the City Attorney. We find no irregularity as to form and have no legal objection to the propos resolution. The proposed resolution is not submitted to the City Council for approval pursuan 3.2.6 of the Charter.	ed
38		
39	BY:, Assistant City Attorney DATE:	