



Legislation Details (With Text)

File #: 21-0874 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 7/28/2021 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 8/2/2021 **Final action:** 8/2/2021

Title: A resolution authorizing and approving the expenditure and payment from the appropriation 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.
Settles a claim involving Parks and Recreation. This resolution was approved for filing at the Mayor Council meeting on 7-27-21.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 21-0874 Resolution_Torres Liability Claim, 2. 21-0874 Filed Resolution_Torres Liability Claim, 3. 21-0874 - signed

Date	Ver.	Action By	Action	Result
8/2/2021	1	Council President	signed	
8/2/2021	1	City Council	adopted	Pass

Other/Miscellaneous Request Template (Appointments; ROW; Code Changes; Zoning Action, etc.)

Date Submitted: 7-28-21

Requesting Agency: City Attorney's Office
Division:

Subject Matter Expert Name:

Email Address:

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution authorizing and approving the expenditure and payment from the appropriation 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.

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Affected Council District(s) or citywide?

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Address/Location (if applicable):

Legal Description (if applicable):

Denver Revised Municipal Code (D.R.M.C.) Citation (if applicable):

Draft Bill Attached?