

BILL/ RESOLUTION REQUEST

- 1. Title: A RESOLUTION**
- 2. authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Forty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Ana Alicia Ortega; the sum of Forty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$44,453.33), payable to Kelly Boren; the sum of Forty-Three Thousand Five Hundred Seventy-Three and 29/100 Dollars (\$43,573.29), payable to Kristal Carrillo; the sum of Thirty-Four Thousand Four Hundred Fifty-Three and 33/100 Dollars (\$34,453.33), payable to Sharelle C. Thomas; and the sum of One Hundred Ninety-Three Thousand Sixty-Six and 72/100 Dollars (\$193,066.72), payable to Rathod Mohamedbhai LLC, in full payment and satisfaction of all claims in Civil Action No. 11-cv-02394-WJM-CBS, in the United States District Court for the District of Colorado.**
- 3.**
- 4. Requesting Agency: City Attorney**
- 5. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**
- 6. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
 - Name:**
 - Phone:**
 - Email:**
- 7. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who’s involved**
 - a. Scope of Work**
 - b. Duration**
 - c. Location**
 - d. Affected Council District**
 - e. Benefits**
 - f. Costs**

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

Bill Request Number: RR13-0657

Date: 9/19/2013