

BILL/ RESOLUTION REQUEST

- 1. Title:** A resolution authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Forty Two Thousand Five Hundred and 00/100 (\$42,500.00), payable to Springer & Steinberg, P.C. and Mollie Kwasinski, in full payment and satisfaction of all claims in Case No. 2009-CV-010610, in the Denver District Court.
- 2.**
- 3. Requesting Agency:** City Council
- 4. Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**
- 5. 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:**
- 6. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who’s involved**
 - a. Scope of Work**
 - Settles a claim involving the Police Department.
 - 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: CR10-0728

Date: 8/12/2010