

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Thirty Thousand Dollars (\$30, 000.00), payable to ROBERT ARNOLD GOMEZ AND MINTZ LAW FIRM, in full payment and satisfaction of all claims by Robert Arnold Gomez in Case No. 11-CV-8004.
- 2. Requesting Agency:**
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**  
**Phone:**  
**Email:**
- 4. 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:**
- 5. 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: RR12-0619**

**Date: 8/14/2012**