

BILL/ RESOLUTION REQUEST

1. Title: Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the sum of Sixty-Five Thousand Dollars (\$65,000.00), payable to Karyn Griffin and Ogborn Mihm, LLP, in full payment and satisfaction of all claims in Case No. 13-CV-30639, in the Denver District Court.

2. Requesting Agency: Department of Safety

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

Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the sum of Sixty-Five Thousand Dollars (\$65,000.00), payable to Karyn Griffin and Ogborn Mihm, LLP, in full payment and satisfaction of all claims in Case No. 13-CV-30639, in the Denver District Court.

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: RR14-0328

Date: 4/9/2014