

BILL/ RESOLUTION REQUEST

1. Title: Correcting Resolution No. 101, Series 2010 approving a Settlement Agreement in Civil Action No. 09-cv-01748-MSK-KMT.

2. Requesting Agency: City Attorney

3. Contact Person *with actual knowledge of proposed ordinance*

Name:Bob Wolf

Phone:720-913-3122

Email:Robert.Wolf@denvergov.org

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:Bob Wolf

Phone:720-913-3122

Email:Robert.Wolf@denvergov.org

5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved

a. Scope of Work

Resolution No. 101, Series of 2010 approving a proposed Settlement Agreement in Civil Action No. 09-cv-01748-MSK-KMT and authorizing the payment of \$8,333 to Karen Larson, Esq. and \$16,667 to Kevin Thomas was adopted by the City Council on May 3, 2010 and

the title and the text of Resolution No. 101, Series 2010 erroneously indicated that both payments would be drawn from the appropriation account designated "Liability Claims" (Auditor's Fund 11827, Org. 4511001), when in fact only the payment to Karen Larson, Esq., was intended to be drawn from this account.

Resolution No. 101, Series 2010 is hereby amended to state that Denver City Council authorizes the payment of \$8,333, rather than \$25,000, from the appropriation account designated "Liability Claims" (Auditor's Fund 11827, Org. 4511001).

b. Duration

N/A

c. Location

N/A

d. Affected Council District

N/A

e. Benefits

N/A

f. Costs

\$8,333

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

Bill Request Number:

Date: