

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 Larry Hines, and Sixteen Thousand Dollars (\$16,000.00) payable to Linda Mitchell-Hines, in full payment and satisfaction of all claims in Case No. 12CV6356, in the Denver District Court.
- 2. Requesting Agency:** City Attorney
- 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: <BRNumber>

Date: <SubmitDate>