

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the sum of Nineteen Thousand, Seven Hundred Fifty-Three Dollars and Forty-Six Cents (\$19,753.46), payable to Beth Wahlers and Anderson, Hemmat & McQuinn, LLC, and Two Hundred Forty-Six Dollars and Fifty-Four Cents (\$246.54) payable to CIGNA HealthCare, in full payment and satisfaction of all claims in Case No. 2014 CV 34362, in District Court, City and County of Denver, Colorado.
  
- 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: RR15-0486**

**Date: 6/30/2015**