

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Ninety-Five Thousand Dollars (\$95,000.00), payable to CRAWFORD WEISS, LLC, JEFF KUNTZMAN and JOANNA RAU, in full payment and satisfaction of all claims against the City and County of Denver and Brandon Munzert asserted in Claim No. 2013.0272.

- 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: RR14-0743

Date: 8/28/2014