

BILL/ RESOLUTION REQUEST

1. **Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the total sum of Eight Hundred Sixty Thousand Dollars (\$860,000.00) for full payment and satisfaction of all claims in Civil Action No. 10-cv-00651-JLK-MJW issued as:
 - 2.
 3. •The sum of Seven Hundred Seventy-Five Thousand Dollars (\$775,000) payable to James D. Moore and his attorneys, Killmer, Lane & Newman, LLP; and
 - 4.
 5. •The sum of Eighty-Five Thousand Dollars (\$85,000) payable to Killmer, Lane & Newman, LLP
 - 6.
7. **Requesting Agency:** City Attorney
8. **Contact Person *with actual knowledge of proposed ordinance***
 - Name:**
 - Phone:**
 - Email:**
9. **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:**
10. **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: RR15-0628

Date: 8/26/2015