

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the sum of Fifty Thousand Dollars (\$50,000) payable to Muse Jama, Fifty Two Thousand Dollars (\$52,000) payable to Jose Ernesto Ibarra, Five Thousand Five Hundred Dollars (\$5,500) payable to Dennis Smith, and Two Hundred Twenty Nine Thousand Seven Hundred Fifty Dollars (\$229,750) payable to the ACLU Foundation of Colorado for costs and attorney’s fees, by the City and County of Denver, in full payment and satisfaction of all claims in Civil Action No. 08-cv-01693-MSK-KLM in United States 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: RR14-1058

Date: 11/25/2014