

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the total sum of Seventy-Five Thousand Dollars (\$75,000.00), payable as follows: Thirty-Seven Thousand Dollars (\$37,000.00) payable to Susan Herschel and Thirty-Eight Thousand Dollars (\$38,000.00) payable to the Law Office of David Lichtenstein, LLC, in full payment and satisfaction of all claims in Civil Action No. 15-cv-01268-WJM-MEH, in the United States District Court for the District of 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: RR15-0889**

**Date: 11/10/2015**