

BILL/ RESOLUTION REQUEST

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “Liability Claims,” the sum of Eighty-Eight Thousand Dollars (\$88,000) payable to Ronald Woods and The Law Office of Cross Liechty Lane, P.C.; Fifteen Thousand Dollars (\$15,000) payable to Trover Solutions on behalf of Kaiser Permanente; and Two Thousand Dollars (\$2,000) payable to Anthem Blue Cross, in full payment and satisfaction of all claims in Civil Action No. 11CV6321 in the Denver 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: RR15-0024

Date: 1/7/2015