

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “Liability Claims,” the sum of One Hundred Thirty Thousand Dollars (\$130,000) payable to Timothy Vechazone and Anderson, Hemmat & McQuinn, LLC, in full payment and satisfaction of all claims in Civil Action No. 2013 CV 33904 in the District Court for the City and County of Denver.
  
- 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: RR15-0025**

**Date: 1/7/2015**