

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Fifty Thousand Dollars (\$50,000.00), payable to Guara Ferrer and Ross Ziev, P.C., in full payment and satisfaction of all claims in Case No. 2012CV5411, 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**  
authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Fifty Thousand Dollars (\$50,000.00), payable to Guara Ferrer and Ross Ziev, P.C., in full payment and satisfaction of all claims in Case No. 2012CV5411, in the Denver District Court.
  - 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: RR14-0363**

**Date: 4/16/2014**