

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizes and approves the expenditure and payment from the appropriation account designated “liability claims,” the sum of Forty-Seven Thousand Five Hundred Dollars (\$47,500.00), payable to Natasha Williams and The Law Offices of Cornell Johnson, in full payment and satisfaction of all claims in Case No. 2014-CV-33049, in the District Court for the City and County of Denver, 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: RR15-0587**

**Date: 8/11/2015**