

BILL/ RESOLUTION REQUEST

1. **Title:** A RESOLUTION
- 2.
3. authorizing and approving the expenditure and payment from the appropriation account designated "liability claims," the sum of Twenty Two Thousand Five Hundred Dollars (\$22,500.00), payable to Chad Forte and Gage J. Fellows, Law Offices of Gage J. Fellows, P.C., in full payment and satisfaction of all claims in Civil Action No. 10-cv-998-MSK-BNB, in the United States District Court for the District of Colorado.
- 4.
- 5.
6. **Requesting Agency:** City Attorney
7. **Contact Person *with actual knowledge of proposed ordinance***
Name:
Phone:
Email:
8. **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:
9. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
 - a. **Scope of Work**
Settles a claim involving the Police Department.
 - 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: CR10-0727

Date: 8/12/2010