

BILL/ RESOLUTION REQUEST

1. **Title:** Authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Forty-Two Thousand Two Hundred Fifty-Three Dollars and Sixty-One Cents (\$42,253.61), by the City and County of Denver on behalf of the Defendants who will make payments as follows:
 - 2.
 3. (1) \$15,729.25 made payable to Maria Nunez;
 - 4.
 5. (2) \$20,000.00 made payable to the University of Colorado Hospital;
 - 6.
 7. (3) \$650.00 made payable to Marrick Medical;
 - 8.
 9. (4) \$662.50 made payable to Douglas Hammond, M.D.;
 - 10.
 11. (5) \$2,251.15 made payable to Synergy Chiropractic Clinics;
 - 12.
 13. (6) \$2,707.10 made payable to Movement Dynamics Physical Therapy;
 - 14.
 15. (7) \$253.61 made payable to Medicaid;
 - 16.
17. in full payment and satisfaction of all claims against the City and County of Denver and Timothy Martinez asserted in Denver District Court under Civil Action No. 13CV33906.
18. **Requesting Agency:** City Attorney
19. **Contact Person *with actual knowledge of proposed ordinance***
Name:Olympia Fay
Phone:
Email:
20. **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:
21. **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: RR14-0794

Date: 9/10/2014