

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Seventeen Thousand Four Hundred Fifteen and 12/00 Dollars (\$17,415.12), payable to DEBORA CORDOVA and THE SAWAYA LAW FIRM, in full payment and satisfaction of all claims against Denver asserted in claim number 1107-003863.
  
- 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: RR14-0494**

**Date: 6/3/2014**