

BILL/ RESOLUTION REQUEST

- 1. Title:** authorizing and approving the expenditure and payment from the appropriation account designated “liability claims,” the sum of Twenty-Four Thousand Five Hundred Dollars (\$24,500.00), payable to Ronald Watson and Charles H. Torres, P.C., in full payment and satisfaction of all claims in Claim No. 1112-006167.

- 2. Requesting Agency:** City Attorney

- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Wendy Shea
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: RR13-0498

Date: 7/17/2013