

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9:00AM on Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/22/2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other: Cash Transfer

2. **Title:** Authorizes a rescission of \$3,000,000.00 from General Fund Contingency to make a cash transfer and an appropriation in the Liability Claims Special Revenue Fund.

3. **Requesting Agency:** Budget and Management Office, Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Justin Sykes/ Lila Medina	Name: Carolina Flores
Email: justin.sykes@denvergov.org / lila.medina@denvergov.org	Email: carolina.flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This request approves a rescission of \$3,000,000 from General Fund contingency so that a cash transfer can be made from the General Fund to City Attorney's Liability Claims Fund (11827-4510000), and an increased appropriation of \$3,000,000 be established in the Fund. This will provide budget capacity to fund settlements and claims previously approved and/or in process.

General Fund Contingency is currently \$33,475,962, which is the original amount appropriated per ordinance 1813, series of 2025. If this item passes, the total remaining contingency will be \$30,475,962.

The Liability Claims Fund started the year with a balance of \$2,668,521, which included a General Fund Transfer of \$2,000,000 per ordinance 1813, series of 2025.

6. **City Attorney assigned to this request (if applicable):** NA

7. **City Council District:** Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1189

Date Entered: _____