

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 5/09/2022

Please mark one: ☒ Bill Request or Resolution Request

1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☒ Appropriation/Supplemental ☐ DRMC Change
- ☐ Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Authorizes a rescission of \$2,000,000 from General Fund Contingency to appropriate a cash transfer to 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: Stephanie Adams	Name: Nikki McCabe / Kiki Turner
Email: stephanie.adams@denvergov.org	Email: nikki.mccabe@denvergov.org

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

This request will approve a rescission of \$2,000,000 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). This will provide sufficient budget capacity to fund previously approved settlements and claims year-to-date.

General Fund Contingency is currently \$29,288,900. The original contingency was \$29,400,000. CB22-0229 was approved earlier this year for a supplemental appropriation of \$111,100 for City Council. If this item passes, the total contingency remaining will be \$27,288,900.

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

Wendy Shea

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: _____

Revised 03/02/18