

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: 1/18/2024

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: Approves a transfer of \$200,000 from the Risk Management Special Revenue Fund to the Capital Improvement Claims Settlement Fund (38434) and appropriates the transferred amount to support bridge maintenance projects.

3. Requesting Agency: 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: Stacey Covington / Erica Bramlet	Name: Carolina Flores
Email: stacey.covington@denvergov.org / erica.bramlet@denvergov.org	Email: Carolina.flores@denvergov.org

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

The City recently won a subrogation claim against Union Pacific related to damage to a City bridge caused by Union Pacific's negligence. The claim return was deposited back to the Risk Management Special Revenue Fund (11838), which is the centralized location to track activity related to subrogation. Because the repairs to the bridge have not yet been completed, the City wishes to transfer the \$200,000 into a capital program fund to be used toward bridge repairs at the location where the damage occurred.

This ordinance transfers \$200,000 from the Risk Management Special Revenue Fund (11838) to the Claims Settlement Capital Improvement Fund (38434) and makes an appropriation to support funding the bridge maintenance project related to the damage. This ordinance is a companion to the request to create the new Capital Fund 38434.

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

7. City Council District: ALL

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____