

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: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: <a href="mailto:stephanie.adams@denvergov.org">stephanie.adams@denvergov.org</a> | Email: <a href="mailto:nikki.mccabe@denvergov.org">nikki.mccabe@denvergov.org</a> |

### 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