

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: July 7, 2014

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)* **Amend ordinance 383, Series 2014 to include the appropriation for the Denver Police Department and to correct the appropriation amount for General Services.**

3. Requesting Agency: Budget and Management Office

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Catherine Dockery
- **Phone:** 720-913-5539
- **Email:** Catherine.dockery@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Catherine Dockery
- **Phone:** 720-913-5539
- **Email:** Catherine.dockery@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Ordinance 383, Series 2014 is the supplemental appropriation request for costs associated with implementing Amendment 64—Retail Marijuana, based on revenue and costs that were not budgeted in 2014 (see also ordinance request for CB 0491). The total amount of the supplemental appropriation is \$3,357,400, which includes \$410,100 for the Police Department. However, when the bill was drafted from the ordinance request form, the Police Department was inadvertently omitted from the list of departmental appropriations (it was included in the original request and the presentation to Council). Also, the amount for General Services should be \$100,000 (not \$130,000).

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** NA
- b. **Duration:** NA
- c. **Location:** NA
- d. **Affected Council District:** NA
- e. **Benefits:** NA
- f. **Costs:** NA

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.** No; however BMO is requesting for this request to go through on consent and expedited so that the supplemental appropriation for the Police department will be processed in time to appear in the 1st draft of the 2015 Budget Document.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____