

**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**.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: December 4, 2017

Please mark one:      **Bill Request**                   or      **Resolution Request**

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

Yes                    No

2. **Title:** Appropriation of \$5,368,343 to support the tracking and accounting of the reimbursement IGA between City and County of Denver and the Denver Board of Water Commissioners (resolution approved by City Council on November 20, 2017) for costs associated with the project at City Park Golf Course.

3. **Requesting Agency:** Budget and Management Office on behalf of Public Works

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

- **Name:** Laura Perry, Budget and Management Office (BMO)
- **Phone:** (720) 913-5537
- **Email:** [laura.perry@denvergov.org](mailto:laura.perry@denvergov.org)

- **Name:** Peter Spanberger, Wastewater Controller
- **Phone:** 303-446-3447
- **Email:** [peter.spanberger@denvergov.org](mailto:peter.spanberger@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:** Laura Perry (BMO) and Peter Spanberger (PW)
- **Phone:** (720) 913-5537; 303-446-3447
- **Email:** [laura.perry@denvergov.org](mailto:laura.perry@denvergov.org); [peter.spanberger@denvergov.org](mailto:peter.spanberger@denvergov.org)

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

The ordinance seeks to appropriate \$5,368,343 in the Wastewater Enterprise Fund, grant fund 72530 associated with the Denver Water IGA approved by City Council on November 20, 2017. The purpose of the appropriation is to allow for the tracking, accounting and deposit of the Denver Water funding separate from the appropriated wastewater bond funding for the City Park Golf Course project. Appropriation will be adjusted based on actual cost of work completed and reimbursed.

**Appropriation:**

<u>Fund</u>	<u>Org</u>	<u>Project Number</u>	<u>Amount</u>
72530	5061000	PC708	\$5,368,343

***\*\*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:** N/A
- b. **Duration:** Immediate.
- c. **Location:** City Park Golf Course
- d. **Affected Council District:** District 9
- e. **Benefits:** Proper tracking and accounting of project sources/uses.
- f. **Costs:** \$5,368,343

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**7. Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** No.

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SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_