

## 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: **November 21, 2013**

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.)* **Authorization to close special revenue funds that are no longer being used and that have a zero cash balance**

3. **Requesting Agency:** DOF-Budget and Management Office

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

- **Name:** Kelly Greunke
- **Phone:** 720-913-5524
- **Email:** [Kelly.greunke@denvergov.org](mailto:Kelly.greunke@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:** Kelly Greunke
- **Phone:** 720-913-5524
- **Email:** [Kelly.greunke@denvergov.org](mailto:Kelly.greunke@denvergov.org)

6. **General description of proposed ordinance including contract scope of work if applicable:** The city has several non-grant special revenue funds that are no longer being used and that have a zero cash balance. Some of these supported programs or projects that were completed years ago, or the activities were transferred to another fund—however, because they were created by ordinance, they need to be closed by ordinance. While some may have budget balances, they do not have cash.

**\*\*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:** N/A
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** Old/unused SRFs will be deactivated in the City's financial system.
- f. **Costs:** N/A

7. **Is there any controversy surrounding this ordinance?** *(Groups or individuals who may have concerns about it?)* **Please explain.**

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

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

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

**SRFs with Zero Cash Balance that Require an Ordinance to Close**

<b>Fund</b>	<b>Org</b>	<b>Org Name</b>	<b>Fund Name</b>	<b>Budget Bal. (not cash)</b>
11810	5010000	Public Works	Private Use Permit Fee Fund	43
11003			Title IX	0
11601	0104101	Office of Children's Affairs	Head Start/Buell Foundation	0
11603	0104101	Office of Children's Affairs	HEAD START/TANF	61,198
11703			Community Involvement in Pub Ed	0
11709	0201100	Budget and Management Office	Metropolitan Cooperation Fund	0
11712	5032000	Public Works	Digital Orthophotography	0
11812	6500000	Department of Environmental Health	EPA Videos (Earth Café)	0
11813	0114000	Denver Better Bond?	Airport Tenant Relief Loans	4,846,185
11825	6500000	Department of Environmental Health	EPA Videos (Earth Café)	0
11828	3070000	Technology Services	Information Technology Project	0
11840	4511000	City Attorney	Chemical Risk Management	0
11843	3070000	Technology Services	Server Replacement	0
11844	0103000	Office of Children's Affairs	Child Care Quality Improvement FY05-07	134,117
11848	0103000	Office of Children's Affairs	Lights On After School	83
11907	0150000	Human Rights Community Partnerships	Neighborhood Watch Newsletter	0
12211	3501101	Safety Management	DNS Homeland Security under MOS	0
12260			OEM	0
14901	6500000	Department of Environmental Health	Child Care Licensing FY97	0
15604			Youth Athletic Fields	0
15305	0116000	Denver's Office of Cultural Affairs/Arts and Venues	Art Street Donations	0
15702	0201000	City Council	Lunch on the Lawn	0
15712	7011000	Parks and Recreation	Public Service Workers Fund	0
15713	0116000	Denver's Office of Cultural Affairs/Arts and Venues	Millennium Celebration	0
15715	1200000	Denver Art Museum	Art Museum Donations	0
15805			Museum Teen Program	0
15818	7020000	Parks and Recreation	Parks & Recreation Youth Opportunity	56,153
15819	7010000	Parks and Recreation	Recreation Div. Youth Opportunity	149,545
15820	0116000	Denver's Office of Cultural Affairs/Arts and Venues	Art, Culture & Film Youth Opportunity	0
15822	0116000	Denver's Office of Cultural Affairs/Arts and Venues	Figaro System	0
17010	0145000	Economic Development (?)	Edwaa	0
17404	117000	Economic Development	TANF Case Management, Employment, and Training	4,348,778
17701	117000	Economic Development	Arts Street Donations	17,535
19801	0121000	Budget and Management Office	TABOR Excess Revenue Fund	0
16804	0145000	Economic Development	H&NDS Improvements Fund	0
16805	0145000	Economic Development	H&NDS Ocean Journey	0
12710	3501000	Safety Management	Colfax Safety Project	0
12816	3530000	Undersheriff	Sheriff Inmate Welfare & Recreation	0

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