

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: October 25, 2021

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: Establishes a new SRF and authorizes cash transfers

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.)

Establishes the "Redaction Services" Special Revenue Fund in the General Government Special Revenue Fund Series to redact the Clerk and Recorder's online records and images in accordance with state statutes.

3. Requesting Agency: Department of Finance – Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kelly Greunke and Vicky Ortega	Name: Rachel Bardin
Email: Kelly.Greunke@denvergov.org and Victoria.Ortega@denvergov.org	Email: Rachel.Bardin@denvergov.org

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

The Clerk and Recorder is mandated to redact online records and images containing certain personally identifiable information in accordance with state statutes. This bill request authorizes the establishment of the "Redaction Services" Special Revenue Fund in the General Government Special Revenue Fund Series to administer this project. This Fund, with Fund number 11883, will be administered by the Clerk and Recorder and will be a revenue-based, non-lapsing fund.

This bill request is a companion ordinance to a bill request for rescissions from General Fund contingency, which includes rescinding \$1,255,000 to make a cash transfer for this new SRF to provide the resources necessary to implement the project.

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District:

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 1296

Date Entered: _____