

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: 10/15/2018

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation X 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.)

Approves a supplemental appropriation of \$250,000 from Capital Improvement Program Contingency for a capital project fund to support the design of a new solid waste transfer station.

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: Emily Snyder | Name: Emily Snyder |
| Email: Emily.Snyder@denvergov.org | Email: Emily.Snyder@denvergov.org |

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

Requests \$250,000 be rescinded from CIP contingency to be appropriated to a project fund to support the design of a new solid waste transfer station. The project fund Accounting No. is 33069-5000000-GK050-13.

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

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR18 1200

Date Entered: _____