## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill Request or	Date of Request: 8/05/2025  Resolution Request
	s, projects, contracts, resolutions, or bills that involve property enver's northern to southern boundary? (Check map <u>HERE</u> )
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplen	<u> </u>
□ Dedication	
2. Title:	•
4. Contact Person:	·
Contact Person:  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jina Dunn / Nikki McCabe	Name: Carolina Flores
Email:jdunn@denverlibrary.org; nikki.mccabe@denvergov.org;	Email: <u>carolina.flores@denvergov.org</u>
January 1, 2023, which will be used to fund the Denver Public L for additional services. Ordinance 1596, series of 22, established and Recreation Series, to receive the property tax revenue from the series of 22 and 150 cm.	asure 2I, which increased the City's mill levy rate by 1.5 mills starting hibrary to maintain existing services and meet the increased demand the Denver Public Library Fund, Fund Number 15830, in the Culture the increase in the mill levy. Ordinance 136, series of 2023 created the Capital Improvements and Capital Maintenance Fund Series for
This bill request rescinds operating budget appropriated in the D said budget in a transfer account in the SRF to transfer cash to a Fund (34041) for the following capital project:	Penver Public Library Special Revenue Fund (15830) and appropriates and appropriate budget in the Denver Public Library Capital Projects
complex capital improvement project for both the stora	West Cedar. The transfer will fund the design & implementation of a ge facility and fleet yard including condition assessment, pre-design, ADA/code review, construction documents, procurement, and at least
This bill request rescinds and appropriates the following:	
Appropriation Account	<b>Amount Rescinded</b>
Denver Public Library Special Revenue Fund (DPL SRF) (15830-8100000)	\$ 1,500,000
To be completed by	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

**Appropriation Account** 

**Amount Appropriated** 

DPLSRF Transfer to Capital Projects (15830-9931000)

\$1,500,000

The foregoing appropriation is to make a transfer to the Denver Public Library Capital Projects Fund (34041)

Appropriation AccountAccounting NumberAmount AppropriatedLibrary Facilities Acquisition34041-8100000-<br/>GX020-03\$1,500,000

- 6. City Attorney assigned to this request (if applicable):
- 7. City Council District: Citywide
- 8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\*

To be completed by Mayor's Legislative Team:	
Resolution/Bill Number:	Date Entered: