

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: 8/30/2021

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: 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.)

Approves a cash transfer from the City Council Special Revenue Fund and an appropriation in the General Fund to support Council District operations.

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: Stacy Simonet	Name: Rachel Bardin and Alyson Gawlikowski
Email: Stacy.Simonet@denvergov.org	Email: Rachel.Bardin@denvergov.org and Alyson.Gawlikowski@denvergov.org

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

This ordinance allows for \$192,361 to be transferred out of the City Council Special Revenue Fund “SRF ALL” (Fund No. 11701) such that the appropriations for each of the councilmembers’ General Fund cost centers will increase by \$8,909 in 2021 and the Operations cost center will increase by \$76,544 in 2021.

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

7. City Council District:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 0997

Date Entered: _____

Revised 03/02/18