## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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 8, 2010
Please mark one:		k one:	Bill Request	or	Reso	lution Request		
1.	Has your agency submitted this request in the last 12 months?							
		Yes	⊠ No					
	If y	ves, please e	xplain:					
2.	<b>Title:</b> (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)							
	For an ordinance approving an amendment between the City and County of Denver and the City of Lakewood, for provision by the Denver Police Department to participate in the Metropolitan Auto Theft Task Force; and receive revenue which will exceed \$500,000 during FY2011.							
3.		ting Agency						
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Melvin Thompson – Department of Safety Phone: 720-913-6445  Email: Melvin.Thompson@denvergov.org							
5.	<ul> <li>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.)</li> <li>Name: Lt. Adam Hernandez - Denver Police Department</li> <li>Phone: 720-913-6717</li> <li>Email: Adam.Hernandez @denvergov.org</li> </ul>							
6.	Genera	General description of proposed ordinance including contract scope of work if applicable:						
			R.M.C 3.2.6, receipt by requires such council act		revenue for	services which ex	ceed one-half million	dollars (\$500,000) or
			or Police Department par wood, for 4.0 FTE Salary				Task Force is compen	sated by the City of
		• Antici	pated revenue for FY20	11 is projec	eted at \$432,5	594; with a cumul	ative projection from i	nception of \$819,594.
	**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: RC	2-00009-01				
	b.	Duration:	04/11/2010-12/31/20	11				
	c. Location:							
	d. Affected Council District:							
	e.	<b>Benefits:</b>						
	f.	Costs:						
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Pleacyplain.							bout it?) Please
			To b	e complete	d by Mayor's	s Legislative Tean	n:	
SII	RE Track	ing Number				Date Ent	tered:	