

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: January 06, 2017

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** Changes to Southwest YMCA Fees

3. **Requesting Agency:** Parks and Recreation

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Fred Weiss/Laura Morales
- **Phone:** 720-913-0735/720-913-0633
- **Email:** fred.weiss@denvergov.org/laura.morales@denvergov.org

5. **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.)

- **Name:** Laura Morales (DPR)/Joe Kovalcheck, Executive Director, Southwest Family YMCA
- **Phone:** 720-913-0633/303-761-7530
- **Email:** laura.morales@denvergov.org/jkovalcheck@denverymca.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

This ordinance request is to adjust various fees at the Southwest YMCA

****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:** PARKS-201632030-00
- b. **Duration:** ongoing
- c. **Location:** Southwest YMCA
- d. **Affected Council District:** 2
- e. **Benefits:**
- f. **Costs:**

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.**

We are unaware of any individuals or groups who have concerns with this contract.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____