

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: September 23, 2011

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:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

An ordinance request to transfer \$58,839 from the General Government Special Revenue Funds to the General Fund and to transfer \$1,260.95 from the General Government Special Revenue Funds to the Cultural and Recreation Special Revenue Funds.

**3. Requesting Agency:** Budget and Management Office for City Council

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

- **Name:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** molly.duplechian@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:** Molly Duplechian
- **Phone:** 720-913-5533
- **Email:** molly.duplechian@denvergov.org

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

This is a request to transfer cash (\$58,839) from the special revenue fund in City Council District 2 and the special revenue funds of outgoing City Council members from District 5, 11, and 12 to the General Fund as a budget savings measure for the 2012 budget. This transfer contributes to the City Council 2011-2012 budget reduction commitment.

Transfer cash from Council District 2 SRF: 11701-0201103-C\_DISTRICT02: \$4,196.90  
Transfer cash from Council District 5 SRF: 11701-0201103-C\_DISTRICT05: \$30,137.63  
Transfer cash from Council District 11 SRF: 11701-0201103-C\_DISTRICT11: \$71.48  
Transfer cash from Council District 12 SRF: 11701-0201103-C\_DISTRICT12: \$24,432.99

City Council District 10 is transferring \$1,260.95 from its special revenue fund to the Cultural and Recreation Special Revenue Fund to assist with a project to install pedestrian lights at 10<sup>th</sup> and 11<sup>th</sup> Avenue in Cheeseman Park.

Transfer cash from Council District 10 SRF: 11701-0201103-C\_DISTRICT10: \$1,260.95  
Transfer cash to Parks and Rec Privation Donation SRF: 15710-7011000; \$1,260.95

**\*\*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:** N/A
- b. **Duration:** One-Time
- c. **Location:** NA
- d. **Affected Council District:** 2, 5, 10, 11 and 12
- e. **Benefits:** Additional revenue to the General Fund

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

f. **Costs:** NA

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** None Known

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_