

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: 10/15/2018

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**
- X Other:** Rescission and re-appropriation

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 rescission of \$800,000 from the General Fund Public Works appropriation to re-appropriate \$400,000 for the Vision Zero Implementation project fund and \$400,000 for the Safe Routes to School project fund.

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: Eulois Cleckley and Tara Olden	Name: Eulois Cleckley and Tara Olden
Email: Eulois.Cleckley@denvergov.org and Tara.Olden@denvergov.org	Email: Eulois.Cleckley@denvergov.org and Tara.Olden@denvergov.org

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

Requests to rescind \$800,000 from the General Fund Public Works Appropriation (Accounting No. 01010-5000000) in order to transfer \$400,000 to the Vision Zero Implementation project fund (Accounting No. 31050-5000000-PQ015) and \$400,000 to the Safe Routes to School project fund (Accounting No. 31050-5000000-PR008). This action is in response to City Council’s request to the Mayor for the 2019 budget.

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

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR18 1201

Date Entered: _____