

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: 1/18/2022

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:

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 creating a new Capital Equipment and Improvements Fund in the Aviation Enterprise Fund series, making appropriations in the new Airport Capital Art Fund – 73853, and authorizes cash transfers from other Aviation Enterprise Funds with eligible Capital Projects for the purpose of administering the Master Art program at DEN, as outlined by the Denver Public Art Policy.

3. Requesting Agency:

Budget and Management Office, Department of Finance in conjunction with Denver International Airport

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brittany Segner	Name: Mike Nakornkhet
Email: Brittany.Segner@flydenver.com	Email: Mike.Nakornkhet@flydenver.com

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

Denver International Airport (DEN) is requesting the creation of one new fund under the airport’s existing Fund 73850: Capital Equipment and Improvements Fund. This new fund will allow for DEN to report and track in Workday the 1% contribution of art funds from eligible capital projects as outlined in the Denver Public Art Policy, and the corresponding usage of those funds at DEN. There is a system limitation that is requiring the creation of the new fund. The new fund DEN would like to create, for reporting purposes, will roll-up to the existing Fund 73850, is as follows: 73853- “Airport Capital Art Fund”. DEN requests authorization of cash transfers to this new fund from any eligible DEN fund without having to go to an ordinance each time.

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

7. City Council District: 11

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____