ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Requ Resolution Request	est: April 12, 2
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA)	
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change	
Other:		
 Title: Transfer of funds and subsequent appropriation of \$1,12. Improvement Fund for Gateway Regional Infrastructure for 3. Requesting Agency: Department of Finance 		to the Capital
6. Requesting Agency. Department of Phance		
. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-	council
Name: Michael Kerrigan	Name: Carolina Flores	
Email: Michael.kerrigan@denvergov.org	Email: carolina.flores@denvergov.org	
This ordinance request seeks to transfer and appropriate of \$1,12 mprovement Fund 31000 for payment of contract obligations rel	lated to the construction of a fire station.	to the Capital
Γhis ordinance will transfer the Gateway Impact Fee Trust Funds Fund Name	s into the Capital Improvement Fund as follows:	Amount
56292 Gateway Impact Fees - Fire		\$1,129,000
This ordinance will appropriate the Capital Improvement Fund ca	apital funding as follows:	
Fund Org Project Number Pr	roject Name	Amount
31000 5000000 PJ100 G	ateway Regional Infrastructure: Fire	\$1,129,000
6. City Attorney assigned to this request (if applicable): Bra	dley Neiman	
. City Council District: 11		
3. **For all contracts, fill out and submit accompanying Ke	ey Contract Terms worksheet** N/A	
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To be completed by M	Mayor's Legislative Team:	
Resolution/Rill Number:	Date Entered:	