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:							
Ple	ease mark one:	x Bill Request	or Resolution Request								
1. Has your agency submitted this request in the last 12 months?											
	☐ Yes	x No									
	If yes, ple	ase explain:									
2.	Title: (Include - that clearly in supplemental r	and <u>contract co</u> oal code change									
	A 2010 transfer of excess 2001 A & B COP proceeds (\$19,193.73 for 2001A in Fund #38501 and \$817,995.64 for 2001B in Fund #38502) to off-set COP payments made by the Capital Improvements Fund and rescind \$8,564.48 in remaining budget balances from the original COP project budgets. This transfer was calculated in the available resources when budgeting 2011 CIP projects. All the projects specified to be done by those COP's have long been completed, and rescinded funds will be applied to debt service payments. These amounts are estimates at the time of this ordinance because interest continues to accrue during the ordinance approval process. Therefore, the actual cash balance at the date of transfer is authorized under this ordinance.										
3.	Requesting Agency: Finance/BMO										
 4. 5. 	 Name: Ed Scholz Phone: 720-913-5522 Email: Edward.scholz@denvergov.org 										
	Phone:Email:										
	- Eman:										
6.		iption of proposed ordinance	_	scope of work if applicable:							
Re	escissions for	2001 A&B COP projects	S								
0	rg (Org Descr	Project	Project_ID Descr	Fund	Balance					
01	I 16102 I	DOCA Projects	ZC40602_007	Lowry Head Start Re Public Art	38502	954.46					
30)31102 I	POB - Projects	SA30201_205	Parkfield Fire Station	38502	7,026.35					
3031102		POB - Projects	GC44602_020	Police Academy Remodel	38502	583.67					
						8,564.48					
	enter N/A for t	hat field.)	mplete fields may re	esult in a delay in processing. If a fi	eld is not applic	cable, please					
		ract Control Number: N/A tion: N/A									

To be completed by Mayor's Legislative Team:

Date Entered:

c. Location: N/A

SIRE Tracking Number: _

	f.	Costs:	N/A								
7.	Is there explain.	any con None	troversy	surrounding	g this ordina	nce? (Group	ps or indivi	duals who n	nay have cor	acerns about it?)	Please
					To be compl	eted by May	or's Legisla	ative Team:			
SIR	RE Tracki	ng Numb	oer:					Date Enter	red:		

d. Affected Council District:

N/A

e. Benefits:

All