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: January 9, 2012 |
|------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------------------------------------|--------------------------------------------------|----------------------|---------|---------------|------------------------------------------|--------------------------------------|
| Ple | ase mark | one: | | X□ Bill Requ | est | or | | Resolutio | n Request | |
| 1. Has your agency submitted this request in the last 12 months? | | | | | | | | | | |
| | | Yes | | X No | | | | | | |
| | If yo | es, pl | ease ex | plain: | | | | | | |
| | . Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.) Establish a new "Wildland Firefighting Reimbursement and Other Fee-Based Programs Fund" special revenue fund in the Public Safety Special Revenue Fund. | | | | | | | | | |
| 3. | Request | ing A | Agency: | Budget and Mar | nagement Offic | ce | | | | |
| 4. | Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Kelly Greunke Phone: 720-913-5524 Email: kelly.greunke@denvergov.org | | | | | | | | | |
| 5. | <u>will be a</u> ■ Nan ■ Pho | <u>vaila</u> ne: ne: | <i>ble for j</i> Kelly G 720-913 | <i>first and second r</i> reunke or | eading, if nece Laura Wachter 720-913-6445 | <i>essary.)</i> r | | | | nt the item at Mayor-Council and who |
| 6. | General description of proposed ordinance including contract scope of work if applicable: | | | | | | | | | |
| | The new "Wildland Firefighting Reimbursement and Other Fee-Based Programs Fund" will be created for the purpose of collecting revenue, including fees and donations, and handling other financial transactions related to maintaining fire service assistance programs. | | | | | | | | | |
| | | ** Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable enter N/A for that field.) | | | | | | | ng. If a field is not applicable, please | |
| | b. c. | Dura Loca | ation: ation: | ontrol Number: NA NA ouncil District: | NA NA | | | | | |
| | e. | Bene | efits: | NA | | | | | | |
| 7. | | | | | g this ordinar | nce? (Group | ps or i | individuals 1 | who may h | ave concerns about it?) Please |
| | No. | | | | | | | | | |
| | | | | | To be comple | eted by May | or's L | egislative T | eam: | |
| SIR | E Trackir | ıg Nı | ımber: | | | . , | | Ü | Entered: | |