

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request:** 11/5/2018

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:** Making a rescission, cash transfers and appropriations

**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 making a rescission in the amount of \$790,000 from the Public Works General Fund appropriation, transferring cash and making appropriations to the Capital Improvement Project Funds to address city needs.

**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: Stephanie Adams and Joseph Cordts	Name: Tara Olden and Joseph Cordts
Email: <a href="mailto:Stephanie.Adams@denvergov.org">Stephanie.Adams@denvergov.org</a> ; <a href="mailto:Joseph.Cordts@denvergov.org">Joseph.Cordts@denvergov.org</a>	Email: <a href="mailto:Tara.Olden@denvergov.org">Tara.Olden@denvergov.org</a> ; <a href="mailto:Joseph.Cordts@denvergov.org">Joseph.Cordts@denvergov.org</a>

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

Requests to rescind \$550,000 from the General Fund Public Works Appropriation (Accounting No. 01010-5000000) to transfer \$550,000 to a CIP project fund (Accounting No. 31050-5011000-PP005) to fund the installation of 44 street lights along Tower Road from Peña Blvd to 80th Ave.

Requests to rescind \$240,000 from the General Fund Public Works Appropriation (Accounting No. 01010-5000000) to transfer \$240,000 to a CIP project fund (Accounting No. 31050-5011000-PQ012) to fund irrigation on the Colfax/Lipan intersection project.

**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 1323

Date Entered: \_\_\_\_\_