## **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.

Da	te of Req	uest: Novem	aber 23, 2015							
Please mark one: X Bill Requ		X Bill Request	0	r	☐ Resolution Request					
1.	Has you	ır agency sul	submitted this request in the last 12 months?							
		Yes	X No							
	If y	es, please ex	olain:							
2.	<b>Title:</b> (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.)									
	from the	e implementat	ion of an Amendatory In November 2015. The S	ntergovernmen	ıtal Aş	0,000,000 for payment to Adams County. This payment results greement approved by Denver and Adams County voters of geted in 2016 contingency budget above the 2% Charter				
3.	Reques	Requesting Agency: Budget and Management Office								
4.	■ Na ■ Ph	me: Brendar one: 720-913			inance.	e/resolution.)				
5.	<u>will be a</u> ■ Na ■ Ph	available for f me: Brendar one: 720-913	<i>îrst and second reading,</i> n Hanlon	<u>if necessary</u> .)	nance/	resolution who will present the item at Mayor-Council and who				
6.	The Buc City's C Amenda develop	dget and Mana Contingency for atory Intergover ment and use	agement office is request and. A one-time \$10,000 ernmental Agreement be of certain property at De	ting a 2016 sup 0,000 payment etween the City enver Internati	pplem t will t y and onal A	t scope of work if applicable: nental of \$10,000,000 to the Department of Finance from the be made to Adams County based on voter approval of an County of Denver and Adams County governing the Airport. The measure passed by Denver voters by 78% and ove the 2% Charter contingency requirement in the 2016 budget				
		<b>e complete th</b> A for that fiel		omplete fields i	may re	esult in a delay in processing. If a field is not applicable, please				
	a.	Contract Co	ontrol Number: NA							
	b.	<b>Duration:</b> N								
	c.	Location: N								
	d.		uncil District: All							
	e.	Benefits: NA	A							
	f.	Costs: NA								

SIRE Tracking Number:

Date Entered:

To be completed by Mayor's Legislative Team:	E Tracking Number:	Date Entered:						
		To be completed b						
		m	16 1 2 1 3					