

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: September 21, 2011

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Amend Ordinance 82, Series 2004 to rescind line 26 in Section 2 that authorized a cash transfer from the Culture and Recreation Special Revenue Fund to the General Fund.

3. Requesting Agency:

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Dan Ross and Barb Tedesko
- **Phone:** 720-913-5152 and 720-913-5058
- **Email:** dan.ross@denvergov.org and Barbara.tedesko@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Molly Duplechian or Kelly Greunke
- **Phone:** 720-913-5533 or 720-913-5524
- **Email:** molly.duplechian@denvergov.org or kelly.greunke@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Amend Ordinance 82, Series 2004 by rescinding line 26 in Section 2, which authorized a cash transfer of \$5,132.85 from the Culture and Recreation SRF to the GF, to correct an accounting error. The budget was rescinded in 2004; however, the cash was never transferred. Later, expenditures were made using the cash balance, resulting in a mismatch between cash and budget, which now must be corrected.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

a. Contract Control Number: NA

b. Duration: NA

c. Location: NA

d. Affected Council District: NA

e. Benefits: Accounting error that occurred in 2004 that impacts the 2011 SRF budget and cash balance will be corrected.

f. Costs: NA

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.** No.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____