

**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: 12/10/2018

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

**Other:** Amend an ordinance to change the cost center associated with a fund

**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.)

Amends Ordinance No. 74 in the Series of 2013, as previously amended by Ordinance No. 15-0584, to change the cost center associated with the Metro Mortgage Assistance Fund.

**3. Requesting Agency:**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Michael Kerrigan	Name: Rachel Bardin
Email: <a href="mailto:Michael.Kerrigan@denvergov.org">Michael.Kerrigan@denvergov.org</a>	Email: <a href="mailto:Rachel.Bardin@denvergov.org">Rachel.Bardin@denvergov.org</a>

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

Ordinance No. 74 in the 2013 Series, which established Special Revenue Fund No. 11860, the “Metro Mortgage Assistance Plus Program” Fund, assigned 2550000 as the cost center associated with said fund. This cost center is managed by Cash, Risk and Capital Funding Division of the Department of Finance. This bill request seeks to roll up the cost center to 2500000 to provide enough flexibility for management of the trust funds moving forward.

**6. City Attorney assigned to this request (if applicable):**

**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 1501

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