

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: 8/21/17

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 260 series of 2017 to transfer cash from the general fund to the Denver Police Department donations fund.

3. Requesting Agency: Department of Safety Denver Police Department

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

- **Name:** Jerry Maestas/Tom Migaki
- **Phone:** 720-913-6326/7220-913-5538
- **Email:** gerald.maestas@denvergov.org/tom.migaki@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:** Jerry Maestas/Tom Migaki
- **Phone:** 720-913-6326/7220-913-5538
- **Email:** gerald.maestas@denvergov.org/tom.migaki@denvergov.org
-

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

Amend ordinance 260 of 2017 which allowed the rescinding of 2016 budget and transferring of cash for various projects designated by City Council. This transfer should have been made to the Police Donation Fund instead of the Police General Fund budget. This proposed amendment is to allow the Denver Police Department to transfer cash of \$3000 that was designated for the Bear Valley Cop Shop from the general fund accounting no. 01010-3511300 to the Police Donations Fund accounting no. 12702-3511000 to allow spending of funds over multiple years.

****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:**
- b. **Duration:**
- c. **Location:**
- d. **Affected Council District:** 2
- e. **Benefits:** Allows funds to be spent across multiple years.
- f. **Costs:** None

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: _____