

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**.

**All fields must be completed.*
Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: February 12, 2015

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.)

Approves the City Council 2014 year-end budget reconciliation by transferring \$148,130 of City Council budget savings to City Council Special Revenue Funds, transferring \$35,781 of City Council budget savings to other city funds for various projects, and giving back \$22,506 of budget savings to the City’s General Fund. The request also includes a transfer of \$1,500 from the City Council Special Revenue Funds to the Police Donations Fund.

3. **Requesting Agency:** City Council

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

- **Name:** Janna Young
- **Phone:** 720-337-2001
- **Email:**

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:**
- **Phone:**
- **Email:**

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

Approves the City Council 2014 year-end budget reconciliation by transferring \$148,131 of City Council budget savings to City Council Special Revenue Funds, transferring \$35,781 of City Council budget savings to other city funds for various projects, and giving back \$22,558 of budget savings to the City’s General Fund. The request also includes a transfer of \$1,500 from the City Council Special Revenue Funds to the Police Donations Fund.

****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:**
- e. **Benefits:**
- f. **Costs:**

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: _____

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SIRE Tracking Number: _____

Date Entered: _____