ORDINANCE/RESOLUTION REQUEST

Please email requests to Nancy Kuhn at

Nancy.kuhn@denvergov.org by NOON 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:	January 6, 2014	
Please mark one:			Bill Request	or	☐ Resolution	Request			
1.	Has you	ır agency su	ıbmitted this request i	n the last 12	2 months?				
		Yes	⊠ No						
	If y	es, please ex	xplain:						
2.	Nur Nur	nber 148, Se nber 258, Se	ce amending Ordinance eries of 2010, and Ordin eries of 2011, Ordinance e undertaken and funded	nance Numb e Number 63	per 11, Series of 20 30, Series of 2011,	11, Ordinance Number and Ordinance Number	er 191, Series of 20	011, Ordinance	
3.	Request	ing Agency	: Public Works						
4.	■ Nar ■ Pho	ne: Elizabe one: 720-91			ordinance/resoluti	ion.)			
5.	<u>will be a</u> ■ Nar ■ Pho	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: Scott Hergenrader Phone: 720-913-0819 Email: scott.hergenrader@denvergov.org							
6.		Amend Ord projects. A	n of proposed ordinandinance Number 426, Soldds language to enable ferred to other projects	eries of 2007 projects wh	7 to reallocate projnich are completed	ect funds within exist	ing Better Denver		
	2.	Purpose 3 - o Neighb	- Health and Human Se porhood House – Add \$ Child Care Center – Re	rvices 51,000	-				
	3.	Purpose 4 I Babi Y Region Parkfie	Parks System Facilities Far Park – Reduce by \$3 hal Trails- Reduce by \$4 held Lake – Add \$320,00 hill Park – Add \$500,00	390,000 430,000	,				
	4.	Purpose 5 F o Lowry o PTO F	Public Safety Facilities Fire Station – Add \$1, iring Range – Reduce b ation Renovations - Rec	,430,000 by \$1,280,00					
	5.	Purpose 6 S o Louisia o Southn o Colfax o Centra o Decatu	Streets, Transportation a ana and Pearl TOD – Ro noor TOD– Reduce by and 14 th Avenue Street I Park Blvd – Reduce b Ir TOD - Reduce by \$27 Finalization – Reduce I	and Public Weduce by \$56,000 \$64,000 tscaping – R y \$3,875,000	Works 6,000 Reduce by \$1,500,0	000			
			To h	pe completed	d by Mayor's Legis	alative Team:			

SIRE Tracking Number:

Date Entered: _____

- o Federal Blvd Improvements Reduce by \$2,100,000
- o Hampden Travelshed Reduce by \$85,000
- o Broadway and I-25 Add \$4,800,000
- Street Reconstruction Add \$3,630,000

**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: N/A

b. Duration: N/Ac. Location: N/A

d. Affected Council District: N/A

e. Benefits: use of funds

f. Costs: N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None.

	To be completed by Mayor's Legislative Team:
SIRE Tracking Number:	Date Entered: