## **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:	1/4/2012_	
Please ma	rk one:	Bill Request	. 0	r	☐ Resolution	Request			
l. Has y	our agency	submitted this requ	est in the la	ast 12 1	months?				
	Yes	⊠ No							
I	– f yes, please	explain:							
		owing and Recovery e contract through the				dditional \$3	20,000.00 to be ac	lded to the maxin	ıum
3. Requ	esting Agen	cy: Department of A	viation						
• N • P	hone: 303-3			osed or	rdinance/resolution	on.)			
		With actual knowled				n <u>who will p</u>	resent the item at	Mayor Council a	nd who
• N • P		519-7353 .elms@flydenver.cor		uding (	contract scope o	fwark if an	nlicable: Eytreme	Towing and Rec	overv
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SIRE Tracking Number:

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

None; the current contract expires October 31, 2012.  To be completed by Mayor's Legislative Team:  SIRE Tracking Number:	7.	7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.						
		None; the current contract e	expires October 31, 2012.					
SIRE Tracking Number: Date:	To be completed by Mayor's Legislative Team:							
	SIF	E Tracking Number:		Date:				

g. Date Goals Assigned: None

h. Goals: None