

**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: 8/30/10

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.)*

3. **Requesting Agency:** Mayor’s Office of Emergency Management and Homeland Security

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

- **Name:** Daniel T. Alexander
- **Phone:** 720-865-7604
- **Email:** Daniel.alexander@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:** Daniel T. Alexander
- **Phone:** 720-865-7604
- **Email:** Daniel.alexander@denvergov.org

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

**This is an ordinance request to close out the following Emergency Management Performance Grant and transfer the cash balance from the grant to a Special Revenue Fund entitled “Emergency Management Project Fund”**

**M2172EMPG from Fund/Org 11008/0160101 Cash Balance: \$17,210.31**

**The Mayor’s Office of Emergency Management and Homeland Security is requesting authorization to expend funds in this Special Revenue Fund for emergency management purchases related to preparedness, mitigation, response, or recovery activities.**

*\*\*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:** GC92010
- b. **Duration:** 4/15/2009 to 6/30/2010
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** The Emergency Management Performance Grant (EMPG) is to encourage the development of comprehensive, risk-based, all-hazard emergency management programs at state and local government levels and to improve emergency planning, preparedness, mitigation, response, and recovery capabilities.
- f. **Costs:** N/A

*To be completed by Mayor’s Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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

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

No, this is a non-controversial item that involves rescinding an Emergency Management Performance Grant and transfer the cash balance to a Special Revenue Fund.

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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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