

## 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: 10/5/15

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.)

For an ordinance requesting to close out the "Community Corrections FY 14-15" grant in the Public Safety Special Revenue Fund, rescind the budget balance, and transfer the cash balance to the General Fund.

3. **Requesting Agency:**

Budget and Management Office

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

- **Name:** Rory Regan
- **Phone:** 720-913-5544
- **Email:** [rory.regan@denvergov.org](mailto:rory.regan@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:** Rory Regan
- **Phone:** 720-913-5544
- **Email:** [rory.regan@denvergov.org](mailto:rory.regan@denvergov.org)

- **Name:** Greg Mauro
- **Phone:** 720-913-8252
- **Email:** [greg.mauro@denvergov.org](mailto:greg.mauro@denvergov.org)

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

The Community Creations FY 14-15 grant (S3061) was created for the Fiscal Year 2014 and 2015 activities related to the Community Corrections program. All activities are complete and this request is to close out the grant, rescind the budget balance of \$900,168.07, and transfer the cash balance of \$132,239.20 to the General Fund. Accounting No. 12302-3501101-S3061FY1415.

***\*\*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/A
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** Grant closeout
- f. **Costs:** N/A

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: \_\_\_\_\_