

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: June 20, 2016

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:** A companion ordinance request to CB16-0248 to transfer and appropriate funds received from High Point Metropolitan District for the *Tower Road Improvements, 38th to 45th Avenues project* (contract previously approved by City Council – CB16-0248)

3. **Requesting Agency:** BMO on behalf of Public Works

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

- **Name:** Peter Baertlein
- **Phone:** (720) 865- 3113
- **Email:** Pete.Baertlein@denvergov.org

- **Name:** Laura Perry
- **Phone:** (720) 913-5537
- **Email:** laura.perry@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:** Angela Casias
- **Phone:** (720) 913-8529
- **Email:** angela.casias@denvergov.org

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

This request is provide appropriations as follows:

Transfer \$425,000 from Trust Fund 56301 Gateway Impact Fees Road Area #1, \$415,000 from Trust Fund 56302 Gateway Impact Fees Road Area #2, and \$10,000 from Trust Fund 56925 High Point Metro District to CIF Fund 31000. Appropriate \$850,000 to CIF project Fund 31050, Project PJ100, Org 5011102 – Gateway Regional Infrastructure.

<u>Fund</u>	<u>Org</u>	<u>Project Number</u>	<u>Project Name</u>	<u>Amount</u>
31050	5011102	PJ001	Gateway Regional Infrastructure	\$850,000

****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:** PWADM-201627364-00
- b. **Duration:** Execution to completion
- c. **Location:** Tower Road – 38th to 45th Avenues
- d. **Affected Council District:** 11
- e. **Benefits:** Completion of a two lane roadway to a 4 lane roadway
- f. **Costs:** \$850,000

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. NONE**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____