

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: September 26, 2022

Please mark one: ☒ Bill Request or ☐ Resolution Request

1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: Rescissions to make cash transfers and appropriations

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a budget rescission from the General Fund to make a cash transfer to the Public Art Capital Program; authorizes cash transfers from the General Government SRF and Public Health SRF to the Public Art Capital Program Fund; and approves appropriations in the Public Art.

3. Requesting Agency: Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nikki McCabe / Kiki Turner	Name: Kiki Turner / Justin Aragon
Email: Nikki.mccabe@denvergov.org / kiki.turner@denvergov.org	Email: kiki.turner@denvergov.org / Justin.aragon2@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This request includes three separate transfers to the City's Public Art Capital Program Fund.

- A rescission from Council District Four's General Fund operating budget that will be re-appropriated to make a cash transfer in the amount of \$5,000 from the General Fund to the Public Art Capital Program Fund (34080-3050300-RJ010A). This transfer is a contribution from CW Black to Denver Arts and Venues to the City's Public Art Program for the Bible Park Playground.
- A cash transfer in the amount of \$70,000 from the Health Special Revenue Fund (Solution Center SRF#14808) to the Public Art Program Fund (34080-3050300-ZX401). The renovation of the Solution Center (completed in 2020) requires a contribution to the Public Art Program equal to 1% of the construction project costs, per the City's Public Art Ordinance. Beginning in 2022, the budget for operating the Solution Center was moved to the General Fund, and this fund will be closed after funds for the Public Art contribution requirement have been transferred.
- A cash transfer in the amount of \$251,601 from the General Government Fund (Risk Management SRF#11838) to the Public Art Program Fund (34080-3050300-ZZ401) for insurance proceeds that were received for the Burns Park fine arts loss (minus deductible).

6. City Attorney assigned to this request (if applicable): N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Location:

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

If not, why not?

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

Who are the subcontractors to this contract?

Date Entered: _____