

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: 1/28/2019

Please mark one: x **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:** Amend an ordinance to change the cost center associated with a fund

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.)

Amends Ordinance No. 309 in the Series of 2007, to change the cost center and expending authority for the fund that administers the Denver Preschool Program.

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Charles Dukes	Name: Rachel Bardin
Email: Charles.Dukes@denvergov.org	Email: Rachel.Bardin@denvergov.org

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

Ordinance No. 309 in the 2007 Series, which established Special Revenue Fund No. 11851, the “Denver Preschool Program” Fund, assigned 2500000 as the cost center associated with said fund. This cost center is managed by the Department of Finance; however, the Office of Children’s Affairs is the agency that administers the contract with the DPP vendor. This bill request seeks to change the cost center to 0103100, Office of Children’s Affairs Administration, and change the fund’s expending authority from the Chief Financial Officer to the Executive Director of the Office of Children’s Affairs.

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

7. City Council District: All

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR19 0085 DOF

Date Entered: _____