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: November	13, 2017			
Please mark one:		one:	⊠ Bill Request	or	•	☐ Resolution Request				
1. Has	Has your agency submitted this request in the last 12 months?									
		Yes	⊠ No							
	If ye	s, please e	xplain:							
- the	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)									
sup	Request to increase appropriation to 2017 General Fund Contingency in the amount of \$9,451,397 and two subsequent supplemental appropriations which include a \$4,058,171 appropriation to the Affordable Housing Property Tax Revenue Fund and a \$5,393,226 appropriation to the City Attorney's Office.									
3. Req	Requesting Agency: Budget and Management Office, Department of Finance									
:	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Andrew Marzo/Stephanie Adams Phone: 720-913-5539/720-913-5512 Email: Andrew.Marzo@Denvergov.org/Stephanie.Adams@Denvergov.org									
<u>will</u> • •	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: Andrew Marzo/Stephanie Adams Phone: 720-913-5539/720-913-5512 Email: Andrew.Marzo@Denvergov.org/Stephanie.Adams@Denvergov.org General description of proposed ordinance including contract scope of work if applicable:									
\$9,4 reve Eco app	451,3 enue. onomi ropria	97 due to e In addition Developr	ropriation to General Fund 2017 Contingency (01010-2500000) by and County of Denver's recent settlement surrounding hotel lodgest of \$4,058,171 is being requested to be appropriated to the Offig Tax Revenue Fund (16606-0145000) as well as a second suppler to the City Attorney's Office (01010-45100000) for legal fees asset	gers tax ice of mental						
		complete i		(Incomplet	e fie	elds may result in a delay in processing. If a field is not applicable	e, please			
	b. c.	Duration: Location:	N/A							
		Affected C Benefits: N	ouncil District: N/A							
		Costs: N/A								
	here lain.	ny contro	versy surrounding t	his ordina	nce	? (Groups or individuals who may have concerns about it?) Plea	ise			

SIRE Tracking Number: _____

Date Entered:

None that the Department of F	Finance is aware of		
	To be completed by May		
IRE Tracking Number:		Date Entered:	