

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: 10/24/16

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.)

Rescission and transfer of \$2,000,000 from the Capital Improvement Fund to the General Fund for reimbursement of expenses related to the acquisition of 5135 Race Court (a/k/a International Paper Building) from the National Western Center Bond proceeds.

3. **Requesting Agency:** Department of Finance – Budget and Management Office

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

- **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:** Sara Cunningham / Laura Perry
- **Phone:** 720-913-5083 / 720-913-5537
- **Email:** Sara.Cunningham@denvergov.org / Laura.Perry@denvergov.org

- **Name:** Gretchen Hollrah
- **Phone:** 720-913-5516
- **Email:** Gretchen.Hollrah@denvergov.org

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

Council Bill Number CB15-0651 appropriated and transferred \$2,000,000 from General Fund contingency to the Capital Improvement Fund (33080-2540102-ZE001) for the acquisition of 5135 Race Court (a/k/a International Paper Building) prior to the issuance of the National Western Center Bonds with the intent that the General Fund would be reimbursed from bond proceeds.

This request is an administrative budget action to rescind and transfer \$2,000,000 from the National Western Center Capital Budget (33080-2540102-ZE001) back to the General Fund (01010-2500000) as the \$2,000,000 expense for the acquisition of the property has been reimbursed by the National Western Center Bond proceeds as originally planned.

****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

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

d. **Affected Council District:** N/A

e. **Benefits:** N/A

f. **Costs:** N/A

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.** None.

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Date Entered: _____