

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: February 13, 2017

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.)

Approves the City Council 2016 year-end budget reconciliation by transferring \$149,593 of City Council budget savings to City Council Special Revenue Funds, transferring \$31,635 of City Council budget savings to other city funds for various projects, and giving back \$26,024 of budget savings to the City's General Fund.

3. **Requesting Agency:** City Council

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

- **Name:** Janna Young or Rory Regan
- **Phone:** 720-337-2001 / 720-913-5544
- **Email:** janna.young@denvergov.org / rory.regan@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:** Janna Young or Rory Regan
- **Phone:** 720-337-2001 / 720-913-5544
- **Email:** janna.young@denvergov.org / rory.regan@denvergov.org

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

Approves the City Council 2016 year-end budget reconciliation by transferring \$149,593 of City Council budget savings to City Council Special Revenue Funds, transferring \$31,635 of City Council budget savings to other city funds for various projects, and giving back \$26,024 of budget savings to the City's General Fund.

****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:**
- b. **Duration:**
- c. **Location:**
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Costs:**

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** No

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____