

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: 1/26/2015

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.)*

Amend Ordinance No. 470 series 2014, which created an SRF for the child care facility inspection program, so that the SRF is appropriated for the annual contract amount rather than set up on a cash basis.

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

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

- **Name:** Justin Sykes
- **Phone:** (720) 913-5533
- **Email:** justin.sykes@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:** Justin Sykes
- **Phone:** (720) 913-5533
- **Email:** justin.sykes@denvergov.org

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

The State of Colorado contracts with the City and County of Denver to conduct child care facility inspections. The current annual contract amount is \$488,622.54. Ordinance No. 470 series 2014 created an SRF to more clearly and easily track actual expenditures associated with this programming beginning in 2015. When this SRF was established, it was set up on a cash basis. BMO proposes making this SRF an appropriated fund and appropriating \$488,622.54 to the fund, which will allow the Department of Environmental Health's Public Health Inspection division to spend money out of the fund in anticipation of the contracted revenue that will be received from the state.

****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 – please do not leave blank.)*

- a. **Contract Control Number:** N/A
- b. **Duration:** N/A
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** Facilitate the tracking of revenues and expenditures associated with child care inspections and strengthen the city's negotiating position with the state
- f. **Costs:** N/A

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

None.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____