

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: 11/22/2021

Please mark one: **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: Cash transfer**

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.)

Authorizes a cash transfer of \$30,000 from City Council Special Revenue Fund 11701 to the Parks Improvement Project Fund, Fund Number 32050, for the Bible Park Playground project and appropriates the cash in the Parks Improvement Project Fund.

3. Requesting Agency:

Department of Finance – Budget and Management Office

4. Contact Person:

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

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

Approves transferring \$30,000 from City Council SRF to Capital Improvement Funds. This amount comes from Council District Four’s 2021 unspent budget and will be used to help fund the Bible Park Playground Project. This bill request also establishes the appropriation in the capital project fund per the table below.

This ordinance will appropriate the funding as follows:

Fund	Org	Project Name	Project Name	Amount
32050	7000000	RZ010	Park Amenities - Playgrounds	\$30,000

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

7. City Council District:

Council district 4

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR21 1449

Date Entered: _____