

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: ☐ Bill Request or ☒ Resolution Request

Date of Request: 7/29/22

### 1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: Confirmation of Appointment

### 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.)

Approves the Mayoral appointment of Margaret Danuser as Executive Director of the Department of Finance, pursuant to Charter Section § 2.2.6 (D).

### 3. Requesting Agency: Mayor's Office

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Skye Stuart/Alan Salazar	Name: Skye Stuart
Email: <a href="mailto:skye.stuart@denvergov.org">skye.stuart@denvergov.org</a>	Email: <a href="mailto:skye.stuart@denvergov.org">skye.stuart@denvergov.org</a>

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

Charter Section § 2.2.6 (D) requires consent of City Council for the Mayoral appointment of Charter officers. Following a vacancy in the Executive Director/Chief Financial Officer position at the Department of Finance, the Mayor's Office interviewed potential candidates. Margaret Danuser has been advanced as the Mayor's selection to lead DOF. The Charter department of Finance has a broad portfolio and is responsible for all powers and duties related to the financial operations and interests of the City. This includes developing and managing a budget of over \$1 billion annually; managing the city's year over year revenues and spending, bond rating, and debt ratios; capital improvement funding; collection of all city taxes and revenues; citywide payroll; assessing the value of over 200,000 taxable properties; managing all city-owned real estate transactions; overseeing all special districts; overseeing the city's banking services; managing the city's cash management, including the \$3 billion investment portfolio; managing the Dept. of Motor Vehicles; and overseeing the city's risk management, including workers' compensation.

Margaret has a long history with the City's Department of Finance, including currently serving as Deputy Chief Financial Officer. She began her career with DOF in 2007 where she administered the city's and airport's \$6 billion bond portfolio. In 2010, Danuser was named Director of Finance for the Colorado Housing and Finance Authority (CHFA), where she served as a member of the Strategic Management Team. While at CHFA, Danuser oversaw the Authority's \$2 billion debt portfolio, multi-family financing activities, single family secondary marketing program, as well as treasury and investment activities. Margaret then returned to DOF in 2017 where she took on the role of Deputy Chief Financial Officer. Her work as Deputy CFO involved providing oversight of departmental leadership, strategic initiatives, and complex projects. Danuser's recent portfolio of work includes federal funding guidance and allocation, including American Rescue Plan Act (ARPA), Coronavirus Relief Fund (CARES), and Federal Emergency Management Agency (FEMA) funds, as well as Denver's highly successful Social Impact Bond projects and a public/private partnership for the largest sewer heat recovery system in North America

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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

7. City Council District: Citywide

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

### Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name:

Contract control number:

Location:

Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many? \_\_\_\_\_

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before? ☐ Yes ☐ No

Source of funds:

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☐ N/A

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

**Who are the subcontractors to this contract?**

---

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_