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

1. Type of Request: ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement ☐ Dedication/Vacation ☐ Appropriation/Supplement ☐ X Other: Making rescissions, cash transfers and appropriation. 2. Title: (Start with approves, amends, dedicates, etc., include nate acceptance, contract execution, contract amendment, municipe Approves making rescissions in the amount of \$1,488,000 from making appropriations to Capital Improvement Project Funds. 3. Requesting Agency: Department of Finance, Budget and M. 4. Contact Person: ☐ Contact person with knowledge of proposed ordinance/resolution Name: Stephanie Adams and Agency Contact Below Email: Stephanie.Adams@denvergov.org	nental ons ame of compa oal code chang om agency Ge s to address ci	DRMC Contractor ge, supplementation application in proceeds.	\underline{r} and indicate the type of request: grant all request, etc.)	
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Contact person with knowledge of proposed ordinance/resolution Name: Stephanie Adams and Agency Contact Below				
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	Contact pe	Contact person to present item at Mayor-Council and Council		
Email: Stanbania Adama@danyangay.ang	Name: Stephanie Adams and Agency Contact Below			
Email: <u>Stephanie.Adams@denvergov.org</u>			ephanie.Adams@denvergov.org	
Agency Agency Contact Email Contact		BMO Contact	BMO Contact Email	
Public Works Todd Todd.Richardson@denverg	gov,org	Tara Olden	Tara.Olden@denvergov.org	
General Murphy Robinson@denver Robinson and Brandon Gainey Murphy.Robinson@denver Brandon.Gainey@denverge		Jackson Brockway	Jackson.Brockway@denvergov.org	
City Attorney's Melissa Poole- Melissa.Poole-Knight@der	Melissa.Poole-Knight@denvergov.org; Snezhanna.Singleton@denvergov.org		Rory.Regan@denvergov.org	
Department of Laura Perry <u>Laura.Perry@denvergov.or</u> Finance	rg	Tara Olden	Tara.Olden@denvergov.org	
5. General description or background of proposed request. A Public Works: Requests to rescind \$350,000 from the General Furtransfer \$350,000 to a CIP project fund (Accounting No. 31050-5	nd Public Wo	orks Appropriati (5) to fund elect	on (Accounting No. 01010-5000000) to	

Resolution/Bill Number: BR18 1270

Date Entered:

<u>Public Works:</u> Requests to rescind \$350,000 from the General Fund Public Works Appropriation (Accounting No. 01010-5000000) to transfer \$350,000 to a CIP project fund (Accounting No. 33096-5011000-GK050) to fund the construction of ADA-compliant restrooms at the Asphalt plant.

<u>General Services:</u> Requests to rescind \$388,000 from the General Fund General Services Appropriation (Accounting No. 01010-3000000) to transfer \$388,000 to a CIP project fund (Accounting No. 33069-501100-GK002) to fund a portion of the elevator repairs at Minoru Yasui (303 West Colfax).

<u>City Attorney's Office:</u> Requests to rescind \$250,000 from the General Fund City Attorney's Office Appropriation (Accounting No. 01010-4511000) to transfer \$250,000 to a CIP project fund (Accounting No. 34080-2570000-PQ014) to fund office expansions/renovations.

<u>Department of Finance – Capital Planning and Programming Division:</u> Requests to rescind \$150,000 from the General Fund Capital Planning and Programming Division to transfer \$150,000 to a CIP project fund (Accounting No. 34080-2590000-ZR001) to fund an ADA evaluation.

- 6. City Attorney assigned to this request (if applicable): N/A
- 7. City Council District: All
- 8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

	To be completed by Mayor's Legislative Team:
Resolution/Bill Number: BR18 1270	Date Entered: