

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: 7/15/2019

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.)

Approves a cash transfer from the City Council Special Revenue Fund and an appropriation in the General Fund to support Council District operations.

3. Requesting Agency: Finance

4. Contact Person:

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

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

This ordinance allows for \$195,000 to be transferred out of the City Council Special Revenue Fund "SRF ALL" (Fund No. 11701) such that the appropriations for each of the councilmembers' General Fund cost centers will increase by \$15,000 in 2019. This will allow the councilmembers to make purchases this year for furniture and other items which support Council office operations.

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

7. City Council District: All

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0736

Date Entered: _____