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

Please mark one: Bill Request or	☐ Resolution Request	Date of Request: 11/18/2019
1. Type of Request:		
	greement (IGA) Rezoning/Text A	mandmant
_	_	Amenament
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change	
Other: Establishes Capital Fund		
2. Title: (Start with approves, amends, dedicates, etc., include acceptance, contract execution, contract amendment, munic Establishes a new capital fund, the "Parks and Recreation Contract amendment in the contract amendment	cipal code change, supplemental reques	t, etc.)
Fund Series for revenues and expenditures related to plann		
 3. Requesting Agency: Department of Finance – Capital Pla 4. Contact Person: Contact person with knowledge of proposed ordinance/resolution 	Contact person to present item at N	Mayor-Council and
Name: Emily Snyder	Name: Emily Snyder	
Email: Emily.Snyder@denvergov.org	Email: Emily.Snyder@denver	rgov.org
This ordinance requests the creation of a new Parks and Recrea 38000 Grant and Other Money Projects fund series to support the partner organizations or private entities. The eligible expenditure include capital improvements, such as planning, design, or conservenue-based and non-lapsing fund and will allow capital expenditure between the Grant and Other Money Projects Fund Series 6. City Attorney assigned to this request (if applicable):	tion Capital Contributions capital fund he receipt of funds for parks and recreat res in the Parks and Recreation Capital struction activities for parks and recreat enditure based on cash received to the for administrative transaction to align Fund	(fund number 38705) in the tion capital projects from Contributions capital fund ion projects. It will be a und. The expending authority
o. City Attorney assigned to this request (if applicable).		
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying F	Key Contract Terms worksheet**	
To be completed by Mayor's Legislative Team:		

Resolution/Bill Number: BR19 1297

Date Entered: _____