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	n Request	Date of Request: 12/9/2019	
1. Type of Request:						
☐ Contract/Grant Ag	reement Intergover	mmantal	Agraement (IC	A) Rezoning/To	avt Amandmant	
_				_		
☐ Dedication/Vacation	on Appropria	tion/Supp	olemental	DRMC Char	nge	
Other: Establish Spe	ecial Revenue Fund					
acceptance, contracted Establishes the Disp	t execution, contract amend	lment, mu venue Fu	nnicipal code cha	nge, supplemental re	d indicate the type of request: grant equest, etc.) Series to receive new revenue from	
3. Requesting Agency:	Department of Finance -	- Budget a	and Management	Office		
4. Contact Person with kr	nowledge of proposed		Contact n	erson to present item	at Mayor-Council and	
Contact person with knowledge of proposed ordinance/resolution			Council	Contact person to present item at Mayor-Council and Council		
Name: Rachel Bard	lin		Name:	Rachel Bardin		
Email: Rachel.Baro	lin@denvergov.org		Email:	Rachel.Bardin@de	nvergov.org	
This bill request is a disposable bag fee a Fee Fund, Fund No. administer the programmer. The	nt retail stores and establish	EB19-1170 paramete vernment s ity is the I non-lapsin	6 which amends ers around the pro Series to receive Executive Directory.	Chapter 48, Article logram. This ordinance the new fee, penalty	IX of the DRMC to impose a see establishes the Disposable Bag , and interest revenue as well as	
7. City Council Distri	ict:					
	To be c	ompleted	by Mayor's Legi	slative Team:		
Resolution/Bill Number: BR19 1367				Date Entered:		