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 H	Request	Date of Request:	11/8/2019
1. Type of Request:							
Contract/Grant Agr	eement	Intergovern	mental A	greement (IGA)	Rezoning/Text Am	nendment	
Dedication/Vacation	L	🛛 Appropriatio	on/Supple	emental	DRMC Change		
Other: Rescission							

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Rescinds and re-appropriates \$407,600 for Technology Services projects within the Capital Improvements Fund. This is an administrative action to move budget from the Innovation Fund (34080-3070000-ZI902) to new capital program Agency Technology Projects (34080-3070000-ZI909) to better align with the programs' purposes.

3. Requesting Agency: Department of Finance – Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and		
ordinance/resolution	Council		
Name: Stephanie Adams	Name: Lindsay Schwerman		
Email: <u>Stephanie.Adams@denvergov.org</u>	Email: Lindsay.schwerman@denvergov.org		

- 5. General description or background of proposed request. Attach executive summary if more space needed: Bill 19-1174 made rescissions from the General Fund and included a \$3,167,000 re-appropriation to the Innovation Fund (34080-307000-ZI902). This is a follow-up administrative action to move budget for a portion of the projects funded from the Innovation Fund to new capital program Agency Technology Projects (34080-3070000-ZI909) to better align with the programs' purposes and processes.
- 6. City Attorney assigned to this request (if applicable):
- 7. City Council District: