## 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:	May 1, 2020
1. Type of Request:	1		
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment			
<ul> <li>□ Dedication/Vacation</li> <li>□ Dedication/Supplemental</li> <li>□ DRMC Change</li> </ul>			
Other: and transfers			
_ Other. and transfers			
2. <b>Title:</b> (Start with <i>approves, amends, dedicates</i> , 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.)			
Authorizes the transfer of \$281,874.44 from General Fund Contingency to City Council's Special Revenue Fund, which reflects a portion of City Council's 2019 year-end savings.			
3. Requesting Agency: City Council via the Department of Finance – Budget and Management Office			
4. Contact Person:  Contact person with knowledge of proposed	Contact person to pre	esent item at Mayor-Coun	cil and
ordinance/resolution	Council		
Name: Stacy Simonet Email: Stacy.Simonet@denvergov.org	Name: Stacy Simone Email: Stacy.Simone		
5. General description or background of proposed request. Approves transferring \$281,874.44 from General Fund Continger budget from the Councilmembers districts in 2019 that can be transmount councilmembers are allowed in their SRF cost center.	cy to the City Council	SRF. This amount reflect	s the sum of unspent
6. City Attorney assigned to this request (if applicable):			
7. City Council District:			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**			