## 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 Rec	<b>juest</b>	or	☐ Resolution	Request	Date of Request: <u>5/25/2020</u>	
1. Type of Request:						
	<b>T</b> ,					
Contract/Grant Agreement	Intergovern	mental A	Agreement (IGA)	) <u> </u>	ng/Text Amendment	
□ Dedication/Vacation	Appropriation	on/Suppl	lemental		Change	
Other: Cash Transfers						
2. <b>Title:</b> (Start with <i>approves, amends,</i> acceptance, contract execution, con					or and indicate the type of request: grant tal request, etc.)	
Authorizes a cash transfer from the meet a portion of City Council's 20				d an appropria	ation in General Fund Contingency to	
3. Requesting Agency: Department	of Finance – l	Budget a	nd Management (	Office; and Cit	y Council	
4. Contact Person:						
Contact person with knowledge of proposed			Contact per Council	Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Rachel Bardin				Name: Rachel Bardin		
Email: Rachel.Bardin@denvergov.org				Email: Rachel.Bardin@denvergov.org		
revenue to the General Fund through tra	ment Office as conomic impa ansfers from t	sked all ( ct of CO	General Fund ager VID-19. City Cou	ncies to meet r	_	
following cost centers/districts are requ						
Cost Center	Transfer Amount					
0201100 (Legislative)	\$101,230					
0201200 (SRF AII)	\$10,000					
0201201 (Sandoval)	\$7,979					
0201203 (Torres)	\$7,979					
0201211 (Gilmore)	\$3,777					
0201213 (Ortega)	\$7,979					
0201207 (Clark)	\$4,202					
TOTAL	\$143,146					
<ul><li>6. City Attorney assigned to this re</li><li>7. City Council District: All</li></ul>	quest (if appl	licable):	N/A			

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number: BR20 0504

Revised 03/02/18