Legislation Details (With Text)

File #:	19-0736 **Version:** 1		
Type:	Bill	**Status:**	Passed
File created:	7/15/2019	**In control:**	Finance & Governance Committee
On agenda:	8/12/2019	**Final action:**	8/12/2019
Title:	A bill for an ordinance authorizing the transfer of cash from the City Council Special Revenue Fund and making appropriations. Approves a cash transfer of $195,000 from the City Council Special Revenue Fund and an appropriation in the General Fund to support Council District operations. The Committee approved filing this item at its meeting on 7-23-19.		
Sponsors:			
Indexes:	Jonathan Griffin		
Code sections:			
Attachments:	1. BR19 0736 DOF CC_SRF_Transfers_Appropriations, 2. CB19-0736_DOF_ CC_SRF_Transfer_Appropriation, 3. 19-0736_Filed Bill DOF_ CC_SRF_Transfer_Appropriation.pdf, 4. 19-0736- signed.pdf, 5. 19-0736 Filed A bill for an ordinance authorizing the transfer of cash from the City Council Special Revenue Fund and making appropriations.		

Date	Ver.	Action By	Action	Result
8/13/2019	1	Mayor	signed	
8/13/2019	1	Council President	signed	
8/12/2019	1	City Council	placed upon final consideration and do pass	Pass
8/5/2019	1	City Council	ordered published on first reading	
7/23/2019	1	Finance & Governance Committee	approved by consent	Pass

Finance Item/Grant Request Template

Date Submitted: 7-15-19

Requesting Agency: Finance
Division:

Subject Matter Expert Name: Rachel Bardin
Email Address: Rachel.Bardin@denvergov.org
Phone Number:

Item Title & Description:
(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance authorizing the transfer of cash from the City

Council Special Revenue Fund and making appropriations.

Approves a cash transfer of $195,000 from the City Council Special Revenue Fund and an appropriation in the General Fund to support Council District operations. The Committee approved filing this item at its meeting on 7-23-19.

Affected Council District(s) or citywide? Citywide

Executive Summary with Rationale and Impact:
Detailed description of the item and why we are doing it. This can be a separate attachment.
This ordinance allows for $195,000 to be transferred out of the City Council Special Revenue Fund "SRF ALL" (Fund No. 11701) such that the appropriations for each of the councilmembers' General Fund cost centers will increase by $15,000 in 2019. This will allow the councilmembers to make purchases this year for furniture and other items which support Council office operations.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):

Amount:

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact:

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