

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request:** 6/24/2019

Please mark one:  **Bill Request** or  **Resolution Request**

**1. Type of Request:**

**Contract/Grant Agreement**  **Intergovernmental Agreement (IGA)**  **Rezoning/Text Amendment**

**Dedication/Vacation**  **Appropriation/Supplemental**  **DRMC Change**

**Other:** Making a rescission, cash transfers and appropriations

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

Approves making a rescission in the amount of \$900,000 from the Department of Public Health and Environmental Services Enterprise Fund, transferring cash and making appropriations to the Department of Public Works Planned Fleet Fund to complete the vehicle purchase as approved in the 2019 Budget.

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stephanie Adams and Seth Runkle	Name: Tara Olden and Charlotte Pitts
Email: <a href="mailto:Stephanie.Adams@denvergov.org">Stephanie.Adams@denvergov.org</a> ; <a href="mailto:Seth.Runkle@denvergov.org">Seth.Runkle@denvergov.org</a>	Email: <a href="mailto:Tara.Olden@denvergov.org">Tara.Olden@denvergov.org</a> ; <a href="mailto:Charlotte.Pitts@denvergov.org">Charlotte.Pitts@denvergov.org</a>

**5. General description or background of proposed request. Attach executive summary if more space needed:**

Request to rescind \$900,000 from the Environmental Services Enterprise Fund (Accounting No. 78100-6506100) to transfer \$900,000 to a Planned Fleet capital lease payment fund (Accounting No. 11804-5014400) to finance the capital lease of 12 side-loaders, and 1 rear-loader that will support the expansion of the City’s composting program as outlined in the 2019 Budget.

**6. City Attorney assigned to this request (if applicable):** Steven Hahn and Laurie Heydman

**7. City Council District:** All

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_