

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 3/14/2016

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Update to E911 Ordinance Regarding Reporting, Remittance and Collection of E911 Charges.

3. Requesting Agency: Treasury

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Laura Wachter
- **Phone:** 720.913.6445
- **Email:** laura.wachter@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- | | |
|--|--|
| ▪ Name: Laura Wachter, Deputy Manager of Safety | Bruce Moore, Dr. of Tax Compliance |
| ▪ Phone: 720.913.6445 | 720.913.9421 |
| ▪ Email: laura.wachter@denvergov.org | Bruce.Moore@denvergov.org |

6. General description of proposed ordinance including contract scope of work if applicable:

The purpose of these ordinance changes is to coordinate and update the process regarding the reporting and remittance of the emergency telephone charge fee. The Department of Safety and the Department of Finance have combined efforts to develop the most efficient practices for the City regarding the collection and administration of the Emergency Telephone Charge from the Telecom Service Providers that are required to report and pay these fees. The Department of Finance – Treasury are already collecting taxes from these Telecom service providers on a regular basis, and thus already have processes in place and available to collect such charges from these Telecoms. For efficiency, consistency, and ease of administration, it simply makes sense for Treasury to handle the remittance, reporting and collection of such fees (this transition will not require any new FTEs).

The Manager of Finance will be the legal authority for collection, but all emergency telephone fees collected will continue to be distributed to the Emergency Service Fund and the Manager of Safety will continue to be the expending authority, and administrator regarding the use of the funds.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:**
- b. **Duration:**
- c. **Location:**
- d. **Affected Council District:** N/A
- e. **Benefits:**
- f. **Costs:**

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.** None.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____