

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: 02/11/2014

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.)*

Budgeted cash transfers from Environmental Services Hazardous Substance Response Fund (78310) to the Environmental Maintenance Fund (78200) and Environmental Services Operating Fund (78100).

3. Requesting Agency: Budget & Management Office on behalf of Environmental Health

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

- **Name:** Laurel Delmonico
- **Phone:** 720-913-5051
- **Email:** laurel.delmonico@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:** Laurel Delmonico/Brendan Hanlon
- **Phone:** 720-913-5051/720-913-5510
- **Email:** laurel.delmonico@denvergov.org/ Brendan.Hanlon@denvergov.org

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

The Environmental Quality Division seeks to make a cash transfer in the amount of \$1,151,166.00 from the Environmental Services Hazardous Substance Response Fund (78310) to the Environmental Maintenance Fund (78200). The transfer was budgeted in FY 2013, but was not appropriated in the 2013 Long Bill by omission. In addition, DEH seeks to make a cash transfer in the amount of \$274,098 from the Environmental Services Hazardous Substance Response Fund (78310) to the Environmental Services Operating Fund (78100) in FY 2014. This transfer was also budgeted, but excluded from the 2014 Long Bill by omission. This ordinance allows for the cash transfers to be completed.

The purpose of the transfers is for continued repayment of funds that were expended to advance the cleanup of the Denver Radium Streets Superfund site. Environmental Health (DEH) performs these transfers on an annual basis at varying amounts. DEH retains a portion of the Solid Waste User Fees due to the Colorado Department of Public Health and Environment (CDPHE) each year for repayment.

*****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.)*

- a. **Contract Control Number:** n/a
- b. **Duration:** n/a
- c. **Location:** n/a
- d. **Affected Council District:** n/a

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

e. **Benefits:** n/a

f. **Costs:** None

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: _____