

## **BILL/ RESOLUTION REQUEST**

- 1. Title:** Approves 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). It also approves a cash transfer in the amount of \$274,098.00 from the Environmental Services Hazardous Substance Response Fund (78310) to the Environmental Services Operating Fund (78100) for continued repayment of funds that were expended to advance the cleanup of the Denver Radium Streets Superfund site.
  
- 2. Requesting Agency:** Environmental Health
  
- 3. Contact Person *with actual knowledge of proposed ordinance***
  - Name:**
  - Phone:**
  - Email:**
  
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
  - Name:**
  - Phone:**
  - Email:**
  
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**

Approves 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). It also approves a cash transfer in the amount of \$274,098.00 from the Environmental Services Hazardous Substance Response Fund (78310) to the Environmental Services Operating Fund (78100) for continued repayment of funds that were expended to advance the cleanup of the Denver Radium Streets Superfund site.
  - b. Duration**

n/a
  - c. Location**

n/a
  - d. Affected Council District**

n/a
  - e. Benefits**

n/a

**f. Costs**

n/a

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

no

**Bill Request Number: BR14-0142**

**Date: 2/19/2014**