

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2011

COUNCIL BILL NO. CB11-0665
COMMITTEE OF REFERENCE:
Business, Workforce, and Sustainability

4
5
6 **A BILL**
7

8 **For an ordinance authorizing the purchase of capital equipment items from**
9 **the Denver International Airport Capital Equipment and Improvements Fund.**

10
11 **WHEREAS**, The Denver International Airport is requesting to purchase capital equipment
12 with existing 2011 funds;

13 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY**
14 **OF DENVER:**

15 **Section 1.** From the Denver International Airport Capital Equipment and Improvements
16 Fund, Accounting No. 73850-6000000, the Mayor, or his duly authorized representatives, is
17 hereby authorized to purchase or acquire the following capital equipment items:

- 18 2 Deicers
19 4 Snow Equipment
20 1 Lift
21 6 Utility Trucks
22 2 Loaders
23 1 Trailer
24 1 Fire Truck
25 2 Paint Equipment
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Section 2. The Manager of Finance of the City and County of Denver is hereby authorized and directed to make such book and record entries and to do such other things as may be necessary to accomplish the purposes of this Ordinance.

COMMITTEE APPROVAL DATE: September 22, 2011. (Consent)

MAYOR-COUNCIL DATE: September 27, 2011.

PASSED BY THE COUNCIL: _____, 2011

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____, 2011

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2011; _____, 2011

PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: September 29, 2011

Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance not is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Douglas J. Friednash, Denver City Attorney