



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, November 4, 2025, 10:30 AM

Chair: Serena Gonzalez-Gutierrez, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Chris Hinds, Diana Romero Campbell, Amanda Sandoval, Darrell Watson

Staff: Melissa Mata

Committee not meeting. Consent agenda included.

Consent Items

- [25-1689](#) Approves contract with PriorityOne Group LLC for \$500,000.00 with an end date of 11-30-2028 to provide appliance maintenance and repair services Citywide, excluding Denver International Airport (GENRL-202580343).
Council Resolution 25-1689 was approved by consent.
- [25-1697](#) Approves contract with Applied Property Services Inc. for \$1,625,000.00 with an end date of 9-30-2028 to provide snow removal services, citywide, excluding Denver International Airport (GENRL-202580497).
Council Resolution 25-1697 was approved by consent.
- [25-1699](#) Approves contract with RCM Legacy Capital, LLC for \$500,000.00 with an end date of 11-30-2028 to provide appliance maintenance and repair services, Citywide, excluding Denver International Airport (GENRL-202580256).
Council Resolution 25-1699 was approved by consent.
- [25-1700](#) Approves contract with RCM Legacy Capital, LLC for \$750,000.00 with an end date of 11-30-2028 to provide emergency appliance repair services Citywide, excluding Denver International Airport (GENRL-202580195).
Council Resolution 25-1700 was approved by consent.
- [25-1702](#) Approves a contract with CTM Inc. for \$4,000,000.00 with an end date of 9-30-2028 to provide landscaping services, Citywide, excluding Denver International Airport (GENRL-202581131).
Council Resolution 25-1702 was approved by consent.
- [25-1703](#) Approves a contract with CTM Inc. for \$900,000.00 with an end date of 9-30-2028 to provide citywide snow removal Services, excluding Denver

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International Airport (GENRL-202580498).

Council Resolution 25-1703 was approved by consent.

[25-1709](#)

Establishes the “Payment Processing” Special Revenue Fund in the General Government Fund for credit card service fee revenue and expenses.

Council Bill 25-1709 was approved by consent.

[25-1710](#)

Approves the capital equipment purchase of two vehicles from the Denver Public Library Special Revenue Fund to support expanded book mobile services to communities.

Council Bill 25-1710 was approved by consent.

[25-1711](#)

Approves a rescission of \$7,460,261.00 of unused capital improvements funds from a variety of capital programs as necessary for appropriations made in the 2026 Capital Improvement Plan.

Council Bill 25-1711 was approved by consent.

[25-1712](#)

Amends Ordinance No. 591, Series of 2021, as amended by Ordinance No. 706, Series of 2021, as amended by Ordinance No. 1145, Series of 2021, as amended by Ordinance No. 1192, Series of 2021, as amended by Ordinance No. 374, Series of 2022, as amended by Ordinance No. 969, Series of 2022, as amended by Ordinance No. 1450, Series of 2022, as amended by Ordinance No. 0548, Series of 2023, as amended by Ordinance No. 1326, Series of 2023, as amended by Ordinance No. 1683, Series of 2023, as amended by Ordinance No. 0802, Series of 2024, as amended by Ordinance No. 1561, Series of 2024, to allocate interest earnings in the Revenue Loss and Recovery categories to support programs including temporary rental and utility assistance (TRUA), elections, immigrant legal services, wage theft enforcement, and the Denver Food Systems Summit.

Council Bill 25-1712 was approved by consent.

[25-1713](#)

Amends Ordinance 762, series of 2020, to expand the allowable revenues and uses of the “Central Branch Library Renovation” Fund, 38760 and to change the name to the “Denver Public Library Renovations” to accommodate these changes.

Council Bill 25-1713 was approved by consent.

[25-1714](#)

Amends Ordinance 915, series of 2025 to change the “Denver Downtown Development Authority” Special Revenue Fund (11893), from appropriated to revenue-based, in Council District 10.

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Council Bill 25-1714 was approved by consent.

[25-1715](#)

Amends Ordinance 1286, Series of 2021, to change the budget basis of the Dental Self-Insurance Internal Service Fund from appropriated to revenue-based to align the budget with program revenue received.

Council Bill 25-1715 was approved by consent.

[25-1716](#)

Amends Ordinance 1542, series of 2024, to change the Sidewalks Enterprise Operating Fund (76100) to appropriated, lapsing and change the Capital Equipment and Improvements Fund (76300) to appropriated, non-lapsing.

Council Bill 25-1716 was approved by consent.

[25-1717](#)

Amends Ordinance 184, series of 1992, as amended by Ordinance No. 1255, Series of 2017 to modify the purpose of the "Planned Fleet" Special Revenue Fund (11804).

Council Bill 25-1717 was approved by consent.

[25-1721](#)

Approves contract with PriorityOne Group LLC for \$750,000.00 with an end date of 11-30-2028 to provide emergency appliance repair services Citywide, excluding Denver International Airport (GENRL-202580342).

Council Resolution 25-1721 was approved by consent.