

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: 10/11/10

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.)*

Payout 52 hours of sick leave from Fire fighters sick bank in 2010 vs. 2011, in accordance with the 2009 MOU with the Denver Firefighters – Local 858.

3. Requesting Agency:

Finance/BMO – Ed Scholz

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

- **Name:** Ed Scholz
- **Phone:** x35522
- **Email:** edward.scholz@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:** same as above
- **Phone:**
- **Email:**

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

As part of the MOU with Denver Firefighters Local 858 in 2009, 52 hours of sick leave was added to every firefighter's sick bank. The MOU allowed the City to payout the additional 52 hours at its discretion prior to February 1, 2012. Paying them out at current salaries costs less than paying them out at a future, higher salary. The City had planned on paying these hours out in 2011 and included \$1.5 million to do so in the 2011 budget. This request is to add \$1.4 million to the Fire budget in 2010 and pay the hours out in 2010. \$1.5 million will then be rescinded from the Fire budget in 2011, resulting in a savings of \$100,000. The savings will assist in meeting the 2010 revised budget savings goals.

****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:**
- b. **Duration:**
- c. **Location:**
- d. **Affected Council District:**
- 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: _____