

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 7/15/2019

Please mark one: ☒ Bill Request or ☐ Resolution Request

### 1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ **Other:** Making a rescission, cash transfers and appropriations and authorizing capital equipment

### 2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves making a rescission in the amount of \$900,000 from the Department of Public Health and Environment's Environmental Services Enterprise Fund, making an appropriation, and transferring cash to the Department of Public Works Planned Fleet Special Revenue Fund, as well as authorizes the purchase of capital equipment to support the City's composting program.

### 3. Requesting Agency: Department of Finance, Budget and Management Office

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stephanie Adams and Seth Runkle	Name: Tara Olden & Charlotte Pitt
Email: <a href="mailto:Stephanie.Adams@denvergov.org">Stephanie.Adams@denvergov.org</a> ; <a href="mailto:Seth.Runkle@denvergov.org">Seth.Runkle@denvergov.org</a>	Email: <a href="mailto:Tara.Olden@denvergov.org">Tara.Olden@denvergov.org</a> ; <a href="mailto:Charlotte.Pitt@denvergov.org">Charlotte.Pitt@denvergov.org</a>

### 5. General description or background of proposed request. Attach executive summary if more space needed:

Requests to rescind \$900,000 from the Environmental Services Enterprise Fund (Accounting No. 78100-6506100) to transfer \$900,000 to a Planned Fleet SRF capital lease payment (Accounting No. 11804-5014500) to finance the capital lease of 12 side-loaders and 1 rear-loader that will support the expansion of the City's composting program. The 12 side-loaders had previously been authorized through the 2019 Long Bill. This request authorizes an additional rear-loader.

### 6. City Attorney assigned to this request (if applicable): Steven Hahn and Laurie Heydman

### 7. City Council District: All

### 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0727

Date Entered: \_\_\_\_\_

Revised 03/02/18