

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

### Legislation Details (With Text)

**File #**: 18-1169 **Version**: 1

Type: Bill Status: Passed

File created: 10/8/2018 In control: Finance & Governance Committee

On agenda: 10/29/2018 Final action: 11/5/2018

Title: A bill for an ordinance approving the purchase of capital equipment items from the Planned Fleet

Special Revenue Fund.

Approves a one-time capital equipment expenditure for \$1,350,000 to procure five trash trucks to support citywide solid waste management operations. The Committee approved filing this item at its

meeting on 10-16-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. BR18 1169 DOF SWM Trucks, 2. CB18-1169\_DOF\_PW\_Capital Equipment\_TrashTrucks, 3. 18-

1169 Filed Bill DOF PW Capital Equipment TrashTrucks.pdf, 4. 18-1169 - signed, 5. 18-1169 Filed

for an Ordinance Approving the Purchase fo capital equipment items from the planned fleet

Date	Ver.	Action By	Action	Result
11/6/2018	1	Mayor	signed	
11/6/2018	1	Council President	signed	
11/5/2018	1	City Council	placed upon final consideration and do pass	Pass
10/29/2018	1	City Council	ordered published on first reading	
10/16/2018	1	Finance & Governance Committee	approved by consent	Pass

## **Finance Item/Grant Request Template**

**Date Submitted:** 10-9-18

Requesting Agency: Finance & PW

**Division:** 

#### **Subject Matter Expert:**

Name: Sarah Stanek Email: sarah.stenek@denvergov.org

#### **Item Title & Description:**

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do <u>not</u> at any time delete the red "title" or "body" markers from this template.

## A bill for an ordinance approving the purchase of capital

File #: 18-1169, Version: 1

### equipment items from the Planned Fleet Special Revenue Fund.

Approves a one-time capital equipment expenditure for \$1,350,000 to procure five trash trucks to support citywide solid waste management operations. The Committee approved filing this item at its meeting on 10-16-18.

Affected Council District(s) or citywide?

#### **Executive Summary with Rationale and Impact:**

Detailed description of the item and why we are doing it. This can be a separate attachment.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):

**Amount:** 

**Budget Year:** 

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

**Fiscal Impact:**