



Legislation Details (With Text)

File #: 16-0947 **Version:** 1

Type: Bill **Status:** Passed

File created: 10/11/2016 **In control:** Finance & Governance Committee

On agenda: 11/7/2016 **Final action:**

Title: A bill for an ordinance authorizing the purchase of capital equipment from the Wastewater Management Operations Fund.
Approves a \$50,000 one-time capital purchase of a mailroom folder/inserters for Public Works. The Committee approved filing this bill by consent on 10-18-16.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. BR16 0947 BMO Request, 2. 16-0947 Filed Bill_PW Capital Equipment.pdf, 3. 16-0947 Filed Bill - Wastewater Management

Date	Ver.	Action By	Action	Result
11/9/2016	1	Clerk & Recorder	attestation	
11/8/2016	1	Council President	signed	
11/8/2016	1	Mayor	signed	
11/7/2016	1	City Council	placed upon final consideration and do pass	Pass
10/31/2016	1	City Council	ordered published on first reading	
10/18/2016	1	Finance & Governance Committee	approved by consent	

Finance Item/Grant Request Template

Date Submitted: 10-11-2016

Requesting Agency: BMO on behalf of PW
Division:

- Name: Sara Cunningham, Budget & Management Office (BMO)
- Phone: (720) 913-5083
- Email: Sara.Cunningham@denvergov.org <mailto:Sara.Cunningham@denvergov.org>

AND

- Name: Sebastian Tuccitto, Public Works Program Resource Office (PRO)
- Phone: (720)913-1727
- Email: Sebastian.tuccitto@denvergov.org <mailto:Sebastian.tuccitto@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 filing, 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 **not** at any time delete the red "title" or "body" markers from this template.

A bill for an ordinance authorizing the purchase of capital equipment from the Wastewater Management Operations Fund.

Approves a \$50,000 one-time capital purchase of a mailroom folder/insertor for Public Works. The Committee approved filing this bill by consent on 10-18-16.

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: \$50,000

Budget Year:

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

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: