



Legislation Details (With Text)

File #: 18-1249 **Version:** 1

Type: Bill **Status:** Passed

File created: 10/23/2018 **In control:** Finance & Governance Committee

On agenda: 11/19/2018 **Final action:** 11/19/2018

Title: A bill for an ordinance approving the purchase of capital equipment from the Planned Fleet Special Revenue Fund.
Approves a one-time capital equipment expenditure for \$272,742 to procure one log truck to support Parks and Recreation projects, citywide. The Committee approved filing this item at its meeting on 10-30-18.

Sponsors:

Indexes: Jonathan Griffin

Code sections:

Attachments: 1. BR18 1249 DOF PR_Log Truck, 2. CB18-1249_PR_Log Truck, 3. 18-1249_Filed Bill_PR_Log Truck.pdf, 4. 18-1249 - signed, 5. 18-1249 Filed bill for an ordinance approving the purchase of capital equip from planned fleet special revenue fund

Date	Ver.	Action By	Action	Result
11/20/2018	1	Council President	signed	
11/20/2018	1	Mayor	signed	
11/19/2018	1	City Council	placed upon final consideration and do pass	Pass
11/13/2018	1	City Council	ordered published on first reading	
10/30/2018	1	Finance & Governance Committee	approved by consent	Pass

Finance Item/Grant Request Template

Date Submitted: 10-23-18

Requesting Agency: Finance
Division:

Subject Matter Expert:

Name: Jeremy Matsen
Email: Jeremy.Matsen@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 approving the purchase of capital equipment from the Planned Fleet Special Revenue Fund.

Approves a one-time capital equipment expenditure for \$272,742 to procure one log truck to support Parks and Recreation projects, citywide. The Committee approved filing this item at its meeting on 10-30-18.

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.

After assessing current departmental needs, the Department of Parks and Recreation is requesting approval to purchase a log truck in lieu of 2 Freightliner dump trucks. Both dump trucks were authorized in the 2018 budget (Reference #'s 18-029 and 18-030).

The log truck is not to exceed \$272,742. No additional funds are required as the amount for both authorized items is \$330,000.

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: