## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9:00 a.m. on Friday. Contact the Mayor's Legislative team with questions

Please mark one:   Bill F	Request	or	☐ Resolution	on Request	Date of Request: 1	1/15/2024
Please mark one: The request dire and impact within .5 miles of the S		_				
☐ Yes ⊠ No						
1. Type of Request:						
☐ Contract/Grant Agreement [	Intergovern	mental	Agreement (IG	A) Reze	oning/Text Amendment	
☐ Dedication/Vacation [	Appropriation	on/Sup	plemental	☐ DRM	<b>IC Change</b>	
Other: Cash transfers						
2. <b>Title:</b> Rescinds budget from the authorize a cash transfer to the C				nd to make an	n appropriation in a transfer account	to
4. Contact Person:	nronosad		Contact	nargan ta nra	cont item at Mayor Council and	
Contact person with knowledge of proposed ordinance/resolution			Contact	Contact person to present item at Mayor-Council and		
Name: Nikki McCabe / Tim Strach			Name:			
Email: nikki.mccabe@denvergov.tim.strach@denvergov.org	Email:	Email: Carolina.flores@denvergov.org				
This bill request rescinds from the C support Energize Denver Projects in  Appropriation Account  CASR (11880)		cluded i t d			ash to the Climate Protection Capita	al Fund to
This bill request appropriates budget	in the following	g transfe	er appropriation a	accounts to tr	ransfer cash:	
Amount						
Appropriation Account Transfer to Climate Protection	Appropria					
Capital (11880-9931100)	\$ 20,000,000					
This bill request is a companion requ	est to Ordinance	e 1539,	Series of 2024 e	stablishing th	ne 2025 Annual Appropriation (Long	g Bill).
6. City Attorney assigned to this	request (if appl	icable)	: N/A			
7. City Council District: Citywid	e					
	To be co.	mpletea	l by Mayor's Leg	islative Tean	n:	

Resolution/Bill Number:

Revised 03/02/18

Date Entered: