BMOORDINANCE/RESOLUTION REQUEST
Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **9:00am on Friday.** Contact the Mayor's Legislative team with questions

Date of Request: 06/21/2024

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:** Amend ordinance

2. Title: Amends Ordinance No. 458, Series of 2024, to change the Fund associated with the Climate Action and Sustainability Capital appropriation.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nikki. McCabe / Jackson Brockway	Name: Carolina Flores
Email: nikki.mccabe@denvergov.org / jackson.brockway@denvergov.org	Email: carolina.flores@denvergov.org

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

Resolution 458, series of 2024 approved a rescission from and an appropriation in the Climate Protection Fund to make a cash transfer to the Climate Protection Capital Projects Fund to support the Solar Infrastructure Improvements Capital Programs. Section 3 of the ordinance appropriated to the Other Agency Capital Project Fund (34080) what it should have appropriated the budget to The Climate Protection Capital Fund (34804). This is an administrative action to correct the capital fund number used in the ordinance for the appropriation to the Climate Protection Capital Fund.

Section 3 is hereby amended as follows:

Section 3. That it be and is hereby found and determined that the budget summary of said program, to be expended by the Chief Financial Officer and the is as follows**:**

Accounting Number	**Appropriation Account**	**Expending Authority**	**Amount Appropriated**
~~34080~~34804-0107700-CW001	Solar Infrastructure Improvements	Chief Financial Officer	$ 10,000,000

6. City Attorney assigned to this request (if applicable): N/A

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1189   Date Entered: _____