

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/22/2021

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: Cash Transfer

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Authorizes a cash transfer of \$991.08, the cash balance of the completed Climate Change and Public Health Learning grant, from the Health Private and Other Grants Fund (14601) to the Environmental Service Operations Fund (78100) to continue to support environmental and sustainability initiatives.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Gregg Thomas	Name: Nikki McCabe
Email: Gregg.Thomas@denvergov.org	Email: Nikki.mccabe@denvergov.org

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

The Climate Change and Public Health Learning Grant was to perform environmental/literature/peer city scan of messaging related to vulnerable populations and specific climate change events, especially extreme heat and to create a heat vulnerability map/index. The work supported by the grant was conducted by the climate team when they were a part of the Environmental Services Enterprise Fund in Denver Department of Public Health and Environment, before the Office of Climate Action, Sustainability and Resiliency was created in 2020. The grant was from the Public Health Institute and expired in 2018 with a cash balance of \$991.08. The grantor has authorized the City to use the unspent grant funds, which will be transferred back into the Environmental Services Enterprise Fund 78100-6506100, where staff costs in past years were paid from.

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

7. City Council District:

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 1450

Date Entered: _____