

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: 2-3-2025

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other: Ordinance Amendment

2. **Title:** Amends Ordinance No. 1711, Series 2024 as an administrative action to correct the appropriation program for the transfer to Innovation Fund Projects, citywide (ZI902).

3. **Requesting Agency:** Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Nikki McCabe	Name: Carolina Flores
Email: Nikki.mccabe@denvergov.org	Email: Carolina.flores@denvergov.org

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

Ordinance No. 1711, Series of 2024 authorized Community Planning and Development to transfer savings to the Other Agency Capital Projects Fund to fund the development of an AI-powered plan review permitting software designed to reduce plan review times and enhance compliance accuracy. The program number for the final appropriation was updated after the ordinance had been initially filed. An updated ordinance was also filed on time and available in Legistar for review, however the older version with the incorrect program was signed. This amendment is an administrative action to correct the signed ordinance authorizing the appropriation into the Innovation Fund Projects (ZI902).

Section 4 of CB24-1711 is hereby amended as follows:

<u>Accounting Number</u>	<u>Appropriation Account</u>	<u>Expending Authority</u>	<u>Amount Appropriated</u>
34080-3070000- Z1908 ZI902	Technology System Upgrades Innovation Fund Projects	Executive Director Technology Services	800,000

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****

N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____