

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

Please mark one: ☒ Bill Request or ☐ Resolution Request

Date of Request: 10/17/25

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: Establish a new Special Revenue Fund

2. **Title:** Establishes a new Special Revenue Fund in the Community Development Fund Series for the "Dedicated Linkage Fee Fund", Fund number 16817, to administer linkage fee revenue per agreements with developers.

3. **Requesting Agency:** Department of Finance on behalf of Department of Housing Stability

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: Andrew Johnston	Name: Laura Swartz / Nikki McCabe
Email: Andrew.Johnston@denvergov.org	Email: laura.swatz@denvergov.org / nikki.mccabe@denvergov.org

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

This bill request seeks to establish a new Special Revenue Fund, the Dedicated Linkage Fee Fund Number 16817, in the Community Development Fund Series Accounting No. 16000, to accept Linkage Fee revenue that will be paid by developers and set aside per escrow agreements that are concurrently going through the City Council approval relating to River Mile and Ball Arena.

This SRF will be revenue-based and non-lapsing. This SRF will keep its own interest earnings and accrue interest as determined by the trustee, Colotrust. Any interest earnings will be available to offset Colotrust administrative costs, credited to the account balance, or spent on affordable housing as directed by the escrow agreement.

Revenue to the fund will be linkage fee revenues, in amounts pursuant to escrow agreements, and associated interest earnings. The Executive Director of the Department of Housing Stability will be the expending authority and allowable expenditures will be payments to developers to the extent funds have been deposited and are available pursuant to escrow agreements. Costs associated with escrow agent administration are also allowable.

This request is a companion to the Escrow Management Agreement: River Mile package, regarding the administration of an escrow account for Linkage Fees to be collected and spent on affordable housing at the Ball Arena site.

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: _____

Date Entered: _____