## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

\*All fields must be completed.\*

Incomplete request forms will be returned to sender which may cause a delay in processing.

							Date of Request:	September 30, 2013
Please mark one:		one:	<b>⊠</b> Bill Request	or	□ R	esolution Reque	est	
1.	Has your	Has your agency submitted this request in the last 12 months?						
		Yes	⊠ No					
	If ye	s, please e	xplain:					
2.	<b>Title:</b> A bill for an ordinance approving the Downtown Denver Improvements Project Funding Agreement ("Project Funding Agreement") between the City and County of Denver and the Denver Urban Renewal Authority (DURA) to fund certain projects to further the objectives of the Downtown Denver Urban Renewal Plan ("Plan").							
3.	Requesting Agency: Department of Finance							
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.)  Name: Bar Chadwick – Manager of Special Projects, Finance Phone: 720-913-0645 Email: Bar.Chadwick@denvergov.org							
5.	<ul> <li>Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council</li> <li>Name: Tracy Huggins, DURA Executive Director</li> <li>Phone: 303-606-4825</li> <li>Email: THuggins@renewdenver.org</li> </ul>							
6.	<b>General description of proposed ordinance including contract scope of work if applicable:</b> The Project Funding Agreement is between the City and DURA to provide tax increment funding from DURA to the City to be used for projects approved by the DURA Board as projects that further the goals and objectives of the Plan. Please refer to Executive Summary for more information regarding proposed City projects under consideration.							
			Control Number: TBD  The term of the Project I in the Agreement.	Funding Ag	greement	shall commence	on execution and termin	ate on the dates set forth
	<b>c.</b> ]	Location:	The Downtown Urban F	Renewal Ar	rea and its	s environs.		
	d. Affected Council District: Council District #8 and #9 (Brooks and Montero)							
	<b>e.</b> ]	Benefits:	To further the viability a	nd econom	nic streng	th of downtown.		
	f.	Costs: T	he costs of the City Proje	ects are not	to exceed	1 \$80 million to b	pe paid to the City by DU	RA from available TIF.
7.	Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain. No controversy.							
			To be	e completed	d by Mayo	or's Legislative T	Team:	
SIRE Tracking Number: Date Entered:							Entered:	