



DENVER CITY COUNCIL

Finance and Business

AGENDA

Tuesday, July 14, 2026, 10:30 AM

City & County Building, room 391

Chair: Serena Gonzales-Gutierrez, Vice Chair: Paul Kashmann

Members: Stacie Gilmore, Chris Hinds, Diana Romero Campbell, Amanda Sandoval, Darrell Watson

Staff: Melissa Mata

Attendance

Action Items

[26-0995](#) Memorializes a decision by City Council in accordance with Section 39-3-124, Colorado Revised Statutes, concerning certain property leased by the Broadway Park North Metropolitan District No. 1 (f/k/a BMP Metropolitan District No. 1).

There will be 15 minutes of public comment on item 26-0995. To sign up to speak visit www.denvergov.org/councilpublicinput.

- a) Briefing*
- b) Public comment*
- c) Discussion/Action*

Josh Bushner, Assessor's Office

[26-1026](#) Executive Session
City Attorney's Office

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[26-0996](#) A resolution declaring the intent of the City and County of Denver, Colorado, to use its best efforts to issue housing revenue bonds or mortgage credit certificates to provide financing of residential facilities for low- and middle-income families or persons; prescribing certain terms and conditions of such bonds and certificates; and containing other provisions relating to the proposed issuance of such bonds and certificates.

26-0996 through 26-0998 will be presented by Dennis Wegienek, Department of Finance

[26-0997](#) Approving and evidencing the intention of the City and County of Denver, Colorado to issue an amount not to exceed \$27,000,000.00 of Multifamily Housing Revenue Bonds for the Green Valley Vistas project, affordable housing apartment building, in Council District 11.

[26-0998](#) Approving and evidencing the intention of the City and County of Denver, Colorado to issue an amount not to exceed \$19,400,000 of Multifamily Housing Revenue Bonds for the Link and Pin Apartments project, affordable housing apartment building, in Council District 9.

[26-0999](#) Approves a Purchase and Sale Agreement between the City and County of Denver and 1028 Acoma Partners LLC to purchase 1028 North Acoma Street for \$3,019,340.00 in the Civic Center Neighborhood, in Council District 10 (FINAN-202684825).

26-0999 and 26-1000 will be presented by Lisa Lumley, Director of Real Estate

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[26-1000](#) Approves a rescission and an appropriation of \$3,195,280.00 in the Parks Legacy Special Revenue Fund (15828) and makes a transfer to and an appropriation in the Parks Legacy Improvement Projects Fund (36050) to be utilized for the acquisition of 1028 North Acoma Street in the Civic Center Neighborhood, in Council District 10.

Consent Items

[26-1002](#) Amends a Master Purchase Order (MPO) with Neverest Equipment, LLC to add \$250,000.00 for a new total of \$700,000.00 for the purchase of specialized sewer parts. No change to MPO end date, citywide (SC-00007252).

[26-1007](#) Approves a Master Purchase Order with Trans-West, Inc. for \$20,000,000.00 with an end date of 7-9-2031 for the purchase of cab and chassis for the Department of Transportation and Infrastructure Fleet and Denver International Airport Fleet, citywide (SC-00011370).

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