



DENVER CITY COUNCIL

Finance and Business

Minutes

Tuesday, July 14, 2026, 10:30 AM

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

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

Staff: Melissa Mata

Attendance

Present 6 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez, Alvidrez

Absent 2 - Gilmore, Hinds

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).

A motion offered by Council member Watson, duly seconded by Council Pro-Tem Romero Campbell, that Council Resolution 26-0995 be approved for filing, with a recommendation to approve the exemption, carried by the following vote:

Aye: 3 - Kashmann, Romero Campbell, Watson

Nay: 2 - Sandoval, Gonzales-Gutierrez

Absent: 2 - Gilmore, Hinds

[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.

A motion offered by Council member Watson, duly seconded by Council President Sandoval, that Council Resolutions 26-0996, 26-0997, and 26-0998 be approved for filing in a block, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

[26-0997](#)

Approving and evidencing the intention of the City and County of Denver,

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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.

A motion offered by Council member Watson, duly seconded by Council President Sandoval, that Council Resolutions 26-0996, 26-0997, and 26-0998 be approved for filing in a block, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

[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.

A motion offered by Council member Watson, duly seconded by Council President Sandoval, that Council Resolutions 26-0996, 26-0997, and 26-0998 be approved for filing in a block, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

[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).

A motion offered by Council member Watson, duly seconded by Vice Chair Kashmann, that Council Resolutions 26-0999 and 26-1000 be approved for filing in a block, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

[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.

A motion offered by Council member Watson, duly seconded by Vice Chair Kashmann, that Council Resolutions 26-0999 and 26-1000 be approved for filing in

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a block, carried by the following vote:

Aye: 5 - Kashmann, Romero Campbell, Sandoval, Watson, Gonzales-Gutierrez

Nay: 0

Absent: 2 - Gilmore, Hinds

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).

Council Resolution 26-1002 was approved by consent.

[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).

Council Resolution 26-1007 was approved by consent.