

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: August 16, 2024

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: Fund Creation

2. **Title:** Establishes the "Mile High Flood District Green Infrastructure Guidelines IGA" (38435) Fund within the Grant and Other Money Projects Fund Series and approves and appropriation in said for the reimbursement of \$100,000 from the Mile High Flood District for work completed on a city-sponsored project to update the Ultra Urban Green Infrastructure Guidelines.

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: Stacey Covington	Name: Carolina Flores
Email: <a href="mailto:Stacey.covington@denvergov.org">Stacey.covington@denvergov.org</a>	Email: <a href="mailto:Carolina.flores@denvergov.org">Carolina.flores@denvergov.org</a>

5. **General description or background of proposed request. Attach executive summary if more space needed:**  
(who, what, why)

On June 16, 2024, the city entered into an agreement with the Mile High Flood District, which allows the city to accept funds from the Mile High Flood District for fifty percent of the costs of a city-sponsored project to develop the 2nd edition of the Ultra Urban Green Infrastructure Guidelines. The Mile High Flood District will reimburse the city up to \$100,000 of project costs per this agreement.

In order to receive these funds, this ordinance requests the creation of a new capital improvement project fund, "Mile High Flood District Green Infrastructure Guidelines IGA" (38435), within the Grant and Other Money Project Fund Series to support the appropriation of \$100,000 for reimbursable expenditures related to this agreement. The fund will be appropriated and non-lapsing. Any future appropriations in Fund 38435 will align with the terms of the agreement for this project.

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: \_\_\_\_\_