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

Date of Request: 11-01-2024

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:**

2. **Title:** Approves a rescission and appropriation of $3,575,000 from the Denver Public Library Special Revenue Fund 15830 to the Denver Public Library Capital Projects Fund 34041 to be utilized for the acquisition of 1339 W Cedar Avenue, a 52,624 Sq Ft property located in City Council District 3.

3. **Requesting Agency:** Department of Finance - Capital Planning and Programming

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: Dennis Wegienek	Name: Carolina Flores
Email: dennis.wegienek@denvergov.org	Email: Carolina.flores@denvergov.org

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

This is a companion request to support a real estate acquisition on behalf of Denver Public Library. This ordinance request seeks to transfer and appropriate $3,575,000 from Fund 15830 into Fund 34041 to provide funding in support of the acquisition of 1339 W Cedar Avenue, Denver, CO 80223 for Denver Public Library.

The amount includes $25,000 for closing costs, bringing the city's total acquisition cost to $3,575,000.

This ordinance will appropriate the funding as follows:

Fund	Org	Project	Project Name	Amount
34041		8110000	GX020 Library Facilities Acquisition	$3,575,000

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** 3

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: _____

Revised 7-15-2024