

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 1/09/2023

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Appropriates \$5 million in the Wastewater Management Division Urban Drainage and Flood Control District Tracking fund (72701) for land acquisitions related to the Weir Gulch Reach W1 – South Platte River to 8th Ave project.

3. Requesting Agency: Capital Planning and Real Estate, Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kyrill Kretzschmar, Capital Planning Morgan Lynch, DOTI Engineering	Name: Kiki Turner or Justin Aragon
Email: Kyrill.Kretzschmar@denvergov.org Morgan.Lynch@denvergov.org	Email: Email: Kiki.Turner@denvergov.org or Justin.Aragon@denvergov.org

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

This ordinance request seeks to appropriate \$5,000,000 of funding associated with Amendment #3 to an IGA with Urban District and Flood Control District dba Mile High Flood Control District for land acquisitions related to the Weir Gulch Reach W1 – South Platte River to 8th Ave project. UDFCD will contribute \$5,000,000 from existing project funds (UDFCD is not adding additional funds in this amendment). The City will invoice UDFCD \$5,000,000 for this land acquisition.

<u>Fund</u>	<u>Org</u>	<u>Project Name</u>	<u>Project Name</u>	<u>Amount</u>
72701	5061000	PF706	Storm Capital Northwest	\$5,000,000

6. City Attorney assigned to this request (if applicable): John McGrath

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: _____