

# 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: 1/17/2025

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 an appropriation of \$875,000.00 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 1060 South Emporia Street, ~1.94 acres located in Denver's Windsor neighborhood in Council District 5.

**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 ordinance request seeks to transfer and appropriate \$875,000 from Fund 15828 into Fund 36050 to provide funding in support of the acquisition of 1060 South Emporia Street for DPR. The City and County of Denver has a signed Purchase and Sale Agreement from the seller, 8552 Garden Circle, LLC and High Line Swim Club, LLC, for \$750,000.

In addition to the purchase price, DPR is requesting \$200,000 for a Vision Plan, restoration or removal of existing trees, due diligence, and transactional costs, bringing the total acquisition cost to \$950,000. Thanks to a \$75,000 contribution from Denver Park Trust, the total requested transfer and appropriation from Fund 15828 is \$875,000.

For more information on this request, please see the attached Executive Summary.

This ordinance will appropriate the funding as follows:

Fund	Org	Project	Project Name	Amount
36050	7010000	RX014	1060 S Emporia Acquisition	\$875,000

**6. City Attorney assigned to this request (if applicable):** James Owens

**7. City Council District:** 5

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_