

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

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

Date of Request: September 3, 2021

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
☐ Other:

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.)

Authorizes a rescission of \$400,000 from General Fund Contingency to make an appropriation in the Department of Finance to make a payment to the National Western Center Authority to fund capacity building and technical assistance to the GES community to stand up processes for the Community Investment Fund Committee, NWC Phases 3-8 Development and a Community Benefits Agreement.

3. Requesting Agency: Department of Finance – Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Brendan Hanlon and Brad Buchanan	Name: Rachel Bardin
Email: Brendan.Hanlon@denvergov.org	Email: Rachel.Bardin@denvergov.org

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

This bill request authorizes a \$400,000 supplemental appropriation in the Department of Finance to make a payment to the National Western Center Authority (NWCA). The NWCA will use this payment to fund capacity building and provide technical assistance to the GES community to stand up processes for the Community Investment Fund Committee, NWC Phases 3-8 Development and a Community Benefits Agreement.

General Fund Contingency is currently \$22,387,823. As a result of approving the above supplemental requests, General Fund contingency will be \$21,987,823.

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

7. City Council District:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1040

Date Entered: _____