BILL/ RESOLUTION REQUEST

1. **Title:** Approves a cash transfer from the Convention Center Payments Special Revenue Fund (Fund 15607) to the Entertainment Grant/Other Capital Projects Fund, and making an appropriation in the Grant/Other Capital Projects Fund.

2. **Requesting Agency:** Department of Finance

3. **Contact Person** *with actual knowledge of proposed ordinance*
   Name: Catherine Dockery
   Phone: 720-913-5539
   Email: Catherine.dockery@denvergov.org

4. **Contact Person** *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary*
   Name: Catherine Dockery;Kent Rice;Colin Lewis
   Phone: 720-913-5539;720-865-4202;720-865-4233

   Email: Catherine.dockery@denvergov.org;kent.rice@denvergov.org;colin.lewis@denvergov.org

5. **Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
   a. **Scope of Work**
      This ordinance requests the transfer from the Theatres and Arenas Convention Center Payments Special Revenue Fund (Fund 15607) to the Grant/Other Capital Projects (38303-3050102) and the appropriation to the Project GJ807 CCC Interior Improvements Project for renovations of restaurant space at the Convention Center. The restaurant will be leased out and generate revenue for the Convention Center Payments SRF.

      15607   Transfer from Convention Center Payments Special Revenue Fund $250 ,000
      38303-3050102   Appropriate to Grant/Other Capital Projects Fund $250 ,000
           For: GJ807, CCC Interior Improvements

   b. **Duration**
      N/A
   c. **Location**
      N/A
   d. **Affected Council District**
      N/A

    e. Benefits
       N/A
    f. Costs
       N/A

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.
None

Bill Request Number: BR11-0362   **Date: 5/9/2011**