

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**.

***\*All fields must be completed.\****

*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 12/13/2010

Please mark one:  Bill Request or  Resolution Request

**1. Has your agency submitted this request in the last 12 months?**

Yes  No

If yes, please explain:

**2. Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Ordinance request to transfer \$1.125 million from the Theatres and Arenas Special Revenue Fund to complete the Red Rocks Loading Dock project.

**3. Requesting Agency:** Budget & Management Office

**4. Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Gretchen Hollrah, BMO
- **Phone:** 720-913-5516
- **Email:** [gretchen.hollrah@denvergov.org](mailto:gretchen.hollrah@denvergov.org)

- **Name:** Mark Najarian, Theatres and Arenas
- **Phone:** 720-865-4236
- **Email:** [mark.najarian@denvergov.org](mailto:mark.najarian@denvergov.org)

**5. Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Gretchen Hollrah, BMO
- **Phone:** 720-913-5516
- **Email:** [gretchen.hollrah@denvergov.org](mailto:gretchen.hollrah@denvergov.org)

**6. General description of proposed ordinance including contract scope of work if applicable:**

This ordinance will transfer \$1,125,000 from the Theatres and Arenas Special Revenue Fund (15815) to the Theatres Entertainment and Cultural Capital Fund (39010), and appropriate budget for the construction of the Red Rocks Loading Dock. A portion of the construction funding for this project was appropriated in the 2011 budget. This additional funding allows Theatres to bid and contract this priority project at one time rather than phase the project into two fiscal years. As the final phase of the Visitor Center construction, this project will improve building operations as well as provide a safety enhancement by separating pedestrians from loading dock operations.

Transfer from:

15815	3050000	Theatres and Arenas Special Revenue Fund	\$1,125,000.00
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Transfer to:

39010	3050102	Entertainment and Cultural Capital Fund	\$1,125,000.00
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Appropriate:

39010	3050102	GJ806	Red Rocks Loading Dock	\$1,125,000.00
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*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

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

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** N/A
- b. **Duration:** Project construction in 2011.
- c. **Location:** Red Rocks Amphitheatre
- d. **Affected Council District:** Mountain Park
- e. **Benefits:** Complete capital project in single contract.
- f. **Costs:** \$1,125,000.

7. **Is there any controversy surrounding this ordinance?** (Groups or individuals who may have concerns about it?) **Please explain.** No.

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SIRE Tracking Number: \_\_\_\_\_

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