

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MailHighOrdinance@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: 5/9/2011

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: For an ordinance making 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.

3. Requesting Agency: Budget and Management Office

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

- **Name:** Catherine Dockery
- **Phone:** 720-913-5539
- **Email:** Catherine.dockery@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:** Catherine Dockery
- **Phone:** 720-913-5539
- **Email:** Catherine.dockery@denvergov.org
- **Name:** Kent Rice, Theatres & Arenas
- **Phone:** 720-865-4202
- **Email:** kent.rice@denvergov.org
- **Name:** Colin Lewis, Theatres & Arenas
- **Phone:** 720-865-4233
- **Email:** colin.lewis@denvergov.org

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

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	

*****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:** N/A
- c. **Location:** N/A
- d. **Affected Council District:** N/A
- e. **Benefits:** N/A
- f. **Costs:** N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

None.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____