

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. For any questions please contact Skye Stuart.

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

Date of Request: 11/27/2017

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, contract amendment, municipal code change, supplemental request, etc.**)

An ordinance approving an intergovernmental agreement between the City and the Denver Tourism Improvement District for the City to collect, enforce, and disburse the district's tax revenues.

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

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

- **Name:** Brad Dodson
- **Phone:** 720-913-5522
- **Email:** brad.dodson@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:** Brad Dodson
- **Phone:** 720-913-5522
- **Email:** brad.dodson@denvergov.org

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

Earlier this year, City Council approved the creation of the Denver Tourism Improvement District (the "District") and its initial board appointments, operating plan and budget.

An election was held on November 7, 2017 wherein the electors of the district approved the levy of a one-percent (1%) tax on purchase of lodging at hotels with 50 or more rooms. The District's electors also approved a multiple-fiscal year financial obligation with the City whereby the District pledges up to \$3.8 million annually from the District's tax revenues to the City as part of a capital stack to fund the expansion of the Colorado Convention Center. The remainder of the District's tax revenues will be used for marketing services and future capital improvements to the Colorado Convention Center.

In addition to serving as the district's multiple-fiscal year financial obligation to the City, this intergovernmental agreement establishes the manner in which the City will collect, enforce, and disburse the District's tax revenues, as referenced in the creation ordinance.

****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 – please do not leave blank.)

a. **Contract Control Number:** N/A

b. **Contract Term:** N/A

c. **Location:** Citywide

d. **Affected Council District:** Citywide

e. **Benefits:** Denver Tourism Improvement District revenues will support enhanced tourism marketing and capital improvements to the Colorado Convention Center.

To be completed by Mayor's Legislative Team:

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Date Entered: _____

f. Contract Amount (indicate amended amount and new contract total):

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

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