

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2018

COUNCIL BILL NO. CB18-0053
COMMITTEE OF REFERENCE:
Land Use, Transportation & Infrastructure

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5
6 **A BILL**
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8 **For an ordinance amending Ordinance 235, Series of 2008 concerning the “Chief
9 Hosa Lodge and Campground” Special Revenue Fund and transferring cash
10 within the Culture and Recreation Special Revenue Fund.**

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12 **WHEREAS**, the Department of Parks and Recreation requests removing all language
13 concerning the Chief Hosa Lodge and Campground from Ordinance 235 Series 2008; and

14 **WHEREAS**, the remaining cash balance for the Chief Hosa Lodge and Campground
15 currently in the Event Facility Special Revenue Fund will be transferred to the Denver Mountain
16 Parks Special Revenue Fund;

17 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY
18 OF DENVER:**

19 **Section 1.** That Sections 1 and 2 of Ordinance 235, Series 2008, are hereby amended to
20 read as follows:

21 “Section 1. There is hereby established in the Culture and Recreation Special Revenue
22 fund, Special Fund No. 15000, an “Event Facility” special revenue fund, Accounting No.
23 15823-7010000, for the purpose of accounting expenditures related to the operation,
24 maintenance and capital improvements of the Washington Park Boathouse, City Park
25 Pavilion, The Molkery (Montclair Civic Building), and the concession building at Stapleton
26 Central Park.

27 Section 2. Monies generated from activities, charges, rentals, concession license
28 agreement, or other revenues related to the Washington Park Boathouse, City Park Pavilion,
29 the Molkery (Montclair Civic Building), and the concession building at Stapleton Central Park
30 facilities shall be deposited into the Treasury of the City and credited to Special Fund No.
31 15000 which is set forth and described in Section 20-18 of the Revised Municipal Code of the
32 City and County of Denver, and specifically to the “Event Facility” special revenue fund No.
33 15823.”
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Section 2. There is hereby authorized the transfer of the final ending cash balance as of December 31, 2017 from the "Chief Hosa Lodge and Campground" funds in the Event Facility SRF (15823-7010000) to the Denver Mountain Parks SRF (15825-7020000) within the Culture and Recreation Special Revenue Fund.

Section 3. The Chief Financial Officer of the City and County of Denver is hereby authorized and directed to make such book and record entries and to do such other things as may be necessary to accomplish the purposes of this Ordinance.

COMMITTEE APPROVAL DATE: January 16, 2018 (Consent)

MAYOR-COUNCIL DATE: January 23, 2018

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

PREPARED BY: Tom Migaki, Budget and Management Office DATE: January 25, 2018

Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Kristin M. Bronson, Denver City Attorney

BY: *Kristin J. Crawford*, Assistant City Attorney

DATE: Jan 25, 2018