ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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: | 06/23/14 |
|------------------|---|---|--|--------------------|----------------|---------------------|---|--------------------------|
| Please mark one: | | | ⊠ Bill Request | or | | Resolution Requ | iest | |
| 1. | Has your agency submitted this request in the last 12 months? | | | | | | | |
| | | Yes | ⊠ No | | | | | |
| | If y | ves, please e | xplain: | | | | | |
| 2. | Title: (| Ordinance re | quest approving a firs | t amendment | to Tov | wn of Morrison Int | tergovernmental Agreemen | nt CE45001 |
| 3. | Requesting Agency: Arts & Venues Denver | | | | | | | |
| 4. | Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Tad Bowman Phone: 720-865-4244 Email: tad.bowman@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: Tad Bowman Phone: 720-865-4244 Email: tad.bowman@denvergov.org | | | | | | | |
| 6. | | General description of proposed ordinance including contract scope of work if applicable: | | | | | | |
| | paymen original | t of \$40,000 IGA shall c | , during the period of ontinue to be effective the following fields: (| 06/05/2014-1 e. | 0/01/2 | 2014. Upon expirat | Red Rocks Amphitheater, tion of the term of this first y in processing. If a field it | t amendment the |
| | a. | · · | Control Number: C | 'F45001(1) | | | | |
| | | | June 5, 2014 to Oct | | | | | |
| | c. | Location: | Red Rocks Amphit | | | | | |
| | d. | | | Council Distric | ct 8 | | | |
| | e. | Benefits: | Town of Morrison | provides servi | ices th | at ensure a favorat | ble experience to patrons v | who attend events at our |
| | f. Costs: \$40,000 expense for Fiscal Year 2014, which is already appropriated in the FY2014 operating budget. | | | | | | | |
| 7. | | e any contro . None tha | | his ordinance | e ? (Gr | oups or individual: | 's who may have concerns | about it?) Please |
| | | | То | be completed | d by M | Mayor's Legislative | Team: | |
| SIF | RE Track | ing Number: | | | | Dat | te Entered: | |