

## 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: 11/6/2017

Please mark one:       **Bill Request**                      or                       **Resolution Request**

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

**Yes**                       **No**

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.)

A request to transfer and appropriate \$4,791,388 from the Series 2016 (2C) Dedicated Tax Flow of Funds to the new "Colorado Convention Center" Capital Special Revenue Fund (Fund 38422) under the Department of Finance.

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

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

- **Name:** Laura Perry / Brendan Hanlon
- **Phone:** 720-913-5537 / 720-256-5046
- **Email:** [laura.perry@denvergov.org](mailto:laura.perry@denvergov.org) / [brendan.hanlon@denvergov.org](mailto:brendan.hanlon@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:** Laura Perry / Brendan Hanlon
- **Phone:** 720-913-5537 / 720-256-5046
- **Email:** [laura.perry@denvergov.org](mailto:laura.perry@denvergov.org) / [brendan.hanlon@denvergov.org](mailto:brendan.hanlon@denvergov.org)

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

This ordinance request seeks approval to transfer and appropriate \$4,791,388 million from the Series 2016 (2C) Dedicated Tax Flow of Funds to the new Colorado Convention Center capital special revenue fund (38422). These funds are excess revenue derived from the City and County of Denver's recent settlement surrounding hotel lodgers tax revenue. Specifically, it is requested that \$1,765,248 million be transferred from fund 38420 (NWC/CCC/Other Tourism Projects Fund) and \$3,026,140 million be transferred from fund 25500 (Excise Tax Base Account) to the CCC capital special revenue fund (38422) for a total appropriation of \$4,791,388. Funds will be held in reserve for future CCC financings.

**This ordinance will appropriate the capital funding as follows:**

| <u>Fund</u> | <u>Org</u> | <u>Project Number</u> | <u>Amount</u> |
|-------------|------------|-----------------------|---------------|
| 38422       | 2500000    | CCC04                 | \$4,791,388   |

**\*\*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:** Colorado Convention Center
- d. **Affected Council District:** District 9 – Albus Brooks
- e. **Benefits:** Consolidated accounting of all Colorado Convention Center capital activities.
- 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 that the Department of Finance is aware of.

---

*To be completed by Mayor's Legislative Team:*

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

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