ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11:00am on Monday. Contact the Mayor's Legislative team with questions

_				of Request:	2/17/2023
Please mark one:	ll Request or	Resoluti	on Request		
1. Type of Request:					
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment					
☐ Dedication/Vacation	Appropriation/S	upplemental	DRMC Cha	ange	
☐ Other:					
2. Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.) Appropriates \$5 Million in the Colorado Convention Center Capital Fund (38422) for Colorado Convention Center Maintenance to correct an omission in the 2023 Long Bill.					
3. Requesting Agency: Depart	ment of Finance				
4. Contact Person: Contact person with knowledge	of proposed	Contact	person to present ite	m at Mayor-Cou	ncil and
ordinance/resolution Name: Jackson Brockway			Council Name: Kiki Turner		
Email: Jackson.brockway@denvergov.org			mail: kiki.turner@denvergov.org		
administrative correction to ordinance 1446, series of 2022. Maintenance projects may include facility deferred maintenance for a variety of needs within the Convention Center including elevator; lobbies and restrooms; carpet, tile, and façade; parking garage; technology; and other maintenance needs that may be identified as emergency repairs throughout the year. The cash transfer for this appropriation was previously approved. This ordinance would make an appropriate in the fund to match the transfer amount.					
Accounting Number 38422-2500000	Project Number ZE002	Project Title Colorado Conv Capital Mainte		<u>Amount</u> 5,000,000	
The foregoing expenditure was apomitted from the Long Bill, Ordin ordinance 1446, series of 2022. T Maintenance program.	nance 1446, series of 20	22. The transfer o	f revenue to support	the appropriation	was included in
6. City Attorney assigned to this request (if applicable):					
7. City Council District:					
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**					
To be completed by Mayor's Legislative Team:					
Resolution/Bill Number:			Date Entered:		