

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or Resolution Request

Date of Request: 10/18/2024

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment

Dedication/Vacation Appropriation/Supplemental DRMC Change

Other: Fund Creation

2. **Title:** Approves the creation of fund 38436 Colorado Convention Center Revenue Projects and approves a transfer of \$8,500,000 from Fund 15607: Convention Center Special Revenue Fund into this newly created fund.

3. **Requesting Agency:** Department of Finance on behalf of Denver Arts & Venues

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jackson Brockway	Name: Carolina Flores
Email: Jackson.brockway@denvergov.org	Email: carolina.flores@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Colorado Convention Center Revenue Projects fund will be utilized to account for capital projects at the Colorado Convention Center (CCC) that support revenue creation specifically at the CCC and are funded by revenue that are specific to that purpose. The creation of this new fund is accompanied by a transfer of \$8.5 million. This funding is derived from a contract incentive payment provided by ASM Global to support revenue generating capital improvements that will be initiated through this new 38 fund. For more detail, please reference the attached Executive Summary.

6. **City Attorney assigned to this request (if applicable):** n/a

7. **City Council District:** 10

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: _____