

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

Date of Request: 12/20/2024

Please mark one: Bill Request or Resolution Request

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: Amend Ordinance

2. **Title:** Amends Council Bill No. CB24-1498 to correct the fund number for the transfer from the Convention Center Special Revenue Fund (15607).

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Nikki McCabe	Name: Carolina Flores
Email: Nikki.mccabe@denvergov.org	Email: Carolina.flores@denvergov.org

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

This ordinance amends a clerical error in Council Bill 1498, Series 2024 to correct the Convention Center Special Revenue Fund, Fund No. from 15815 to 15607. Only Section 4 of this council bill is amended. The ordinance will be amended as follows:

“Section 4. There is hereby authorized the transfer of cash from the Convention Center Special Revenue Fund (15607) to the “Colorado Convention Center Revenue Projects” Fund in the amount indicated in the following tabulation:

<u>Accounting</u> <u>Number</u>	<u>Account Title</u>	<u>Expending Authority</u>	<u>Amount</u> <u>Transferred</u> <u>Out</u>
15815-15607-3050000	Denver Arts and Venues	Director of Denver Arts and Venues	\$ 8,500,000
<u>Accounting</u> <u>Number</u>	<u>Account Title</u>	<u>Expending Authority</u>	<u>Amount</u> <u>Transferred</u> <u>In</u>
38436-3050000	Denver Arts and Venues	Director of Denver Arts and Venues	\$ 8,500,000

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

7. **City Council District:** n/a

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: _____