

1 **BY AUTHORITY**

2 ORDINANCE NO. _____

COUNCIL BILL NO. CB18-0136

3 SERIES OF 2018

COMMITTEE OF REFERENCE:

4 Land Use, Transportation & Infrastructure

5
6 **A BILL**

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8 **For an ordinance amending Ordinance 235, Series of 2008 concerning the “Event**
9 **Facility Fund” and transferring cash within the Culture and Recreation Special**
10 **Revenue Fund.**

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12 **WHEREAS**, the Department of Parks and Recreation requests removing all language
13 concerning the Chief Hosa Campground from Ordinance 235 Series 2008; and

14 **WHEREAS**, the remaining cash balance for the Chief Hosa Campground currently in the
15 Event Facility Special Revenue Fund will be transferred to the Denver Mountain Parks Special
16 Revenue Fund;

17 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY**
18 **OF DENVER:**

19 **Section 1.** That Sections 1 and 2 of Ordinance 235, Series 2008, are hereby amended to
20 read as follows:

21 “Section 1. There is hereby established in the Culture and Recreation Special Revenue
22 fund, Special Fund No. 15000, an “Event Facility” special revenue fund, Accounting No.
23 15823-7010000, for the purpose of accounting expenditures related to the operation,
24 maintenance and capital improvements of the Washington Park Boathouse, Chief Hosa
25 Lodge, City Park Pavilion, The Molkery (Montclair Civic Building), and the concession building
26 at Stapleton Central Park.

27 Section 2. Monies generated from activities, charges, rentals, concession license
28 agreement, or other revenues related to the Washington Park Boathouse, Chief Hosa Lodge,
29 City Park Pavilion, the Molkery (Montclair Civic Building), and the concession building at
30 Stapleton Central Park facilities shall be deposited into the Treasury of the City and credited
31 to Special Fund No. 15000 which is set forth and described in Section 20-18 of the Revised
32 Municipal Code of the City and County of Denver, and specifically to the “Event Facility”
33 special revenue fund No. 15823.”

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1 **Section 2.** There is hereby authorized the transfer of the final ending cash balance as of
2 December 31, 2017 from the "Chief Hosa Campground" funds in the Event Facility SRF (15823-
3 7010000) to the Denver Mountain Parks SRF (15825-7020000) within the Culture and Recreation
4 Special Revenue Fund.

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6 **Section 3.** The Chief Financial Officer of the City and County of Denver is hereby authorized
7 and directed to make such book and record entries and to do such other things as may be
8 necessary to accomplish the purposes of this Ordinance.

9 COMMITTEE APPROVAL DATE: February 6, 2018 (Consent)

10 MAYOR-COUNCIL DATE: February 13, 2018

11 PASSED BY THE COUNCIL: _____ February 26, 2018

12 _____ *Alan B...* - PRESIDENT

13 APPROVED: _____ - MAYOR _____

14 ATTEST: _____ - CLERK AND RECORDER,
15 EX-OFFICIO CLERK OF THE
16 CITY AND COUNTY OF DENVER

17 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

18 PREPARED BY: Tom Migaki, Budget and Management Office DATE: February 15, 2018

19 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of
20 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
21 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §
22 3.2.6 of the Charter.

23 Kristin M. Bronson, Denver City Attorney

24 BY: *Kristin M. Bronson* _____, Assistant City Attorney

DATE: Feb 14, 2018

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