

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2012

COUNCIL BILL NO. CB12-0148
COMMITTEE OF REFERENCE:
Land Use, Transportation, and Infrastructure

A BILL

For an ordinance approving and providing for the execution of a proposed Intergovernmental Agreement between the City and County of Denver and the Colorado Department of Transportation concerning the reconstruction of two bridges, including the “Evergreen Lake Park Bridge” project and the “Red Rocks Park Bridge” project, and the funding therefor.

WHEREAS, The Colorado Department of Transportation is providing Federal Bridge Replacement Funds to the City and County of Denver in the amount of \$1,001,989; and

WHEREAS, the City and County of Denver has given due consideration to said proposed Intergovernmental Agreement;

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

Section 1. The proposed Intergovernmental Agreement between the Colorado Department of Transportation and the City and County of Denver, which is identified as Agreement No. 12 HA1-38474, a copy of which is duly filed with the City Clerk, Filing No. 12-0106, be and hereby is approved in all respects.

Section 2. The payments made by the Colorado Department of Transportation to the City pursuant to and under the Intergovernmental Agreement shall be deposited into the Treasury of the City and credited to Special Fund No. 38000, which is set forth and described in Section 20-18 of the Revised Municipal Code of the City and County of Denver.

Section 3. That it be and is hereby found and determined that the budget summary of the Evergreen Lake Park project is as follows:

<u>ACCOUNTING</u>		<u>EXPENDING</u>	
<u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>AUTHORITY</u>	<u>AMOUNT</u>
38326-5011102	Evergreen Lake Park Bridge	Manager of Public Works	\$355,637
For: RG100	Golf Capital Improvements	\$355,637	

A cash match in the amount of \$89,909 is required by the IGA, and will be provided by Golf Capital Projects, Accounting No. 79400-7029102-RG100. Authorization for expenditure of said funds

1 following execution of said Intergovernmental Agreement will cover the period from execution to
2 completion.

3 **Section 4.** That it be and is hereby found and determined that the budget summary of Red
4 Rocks Park project is as follows:

5 ACCOUNTING		EXPENDING	
6 <u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>AUTHORITY</u>	<u>AMOUNT</u>
8 38332-5011102	Red Rocks Park Bridge	Manager of Public Works	\$646,352
9 For: RK454	Red Rocks Circulation Discretionary Project	\$646,352	

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11 A cash match in the amount of \$261,588 is required by the IGA, and will be provided by the Red
12 Rocks Circulation Discretionary Project, Accounting No. 34080-3050102-RK454. Authorization for
13 expenditure of said funds following execution of said Intergovernmental Agreement will cover the
14 period from execution to completion.

15 **Section 5.** The Manager of Finance of the City and County of Denver is hereby authorized
16 and directed to make such book and record entries and to do such other things as may be
17 necessary to accomplish the purposes of this Ordinance.

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19 COMMITTEE APPROVAL DATE: March 1, 2012. (Consent)

20 MAYOR-COUNCIL DATE: March 6, 2012

21 PASSED BY THE COUNCIL: _____, 2012

22 _____ - PRESIDENT

23 APPROVED: _____ - MAYOR _____, 2012

24 ATTEST: _____ - CLERK AND RECORDER,
25 EX-OFFICIO CLERK OF THE
26 CITY AND COUNTY OF DENVER

27 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2012; _____, 2012

28 PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: March 8, 2012

29 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of
30 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
31 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to §
32 3.2.6 of the Charter.

33 Douglas J. Friednash, Denver City Attorney

34 BY: _____, _____ City Attorney DATE: _____, 2012

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