

1 BY AUTHORITY

2 ORDINANCE NO. _____
3 SERIES OF 2010

COUNCIL BILL NO. CB10-0516
COMMITTEE OF REFERENCE:
PUBLIC WORKS

4
5
6
7 A BILL
8

9 For an ordinance approving and providing for the execution of a proposed
10 Intergovernmental Agreement between the City and County of Denver and the
11 Colorado Department of Transportation concerning the "Colorado Boulevard
12 Transit Signal Priority" project and the funding therefor.
13

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

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

18 Section 1. The proposed Intergovernmental Agreement between the Colorado Department
19 of Transportation and the City and County of Denver, a copy of which is duly filed with the City
20 Clerk, Filing No. 10-570, be and hereby is approved in all respects.

21 Section 2. The Mayor or his lawful successor and other proper officials of the City and
22 County of Denver, in its behalf, are hereby authorized and directed to execute said
23 Intergovernmental Agreement and the Clerk and Recorder of the City and County of Denver is
24 hereby authorized and directed to attest and impress the official seal of the City and County of
25 Denver on the Intergovernmental Agreement.

26 Section 3. The Mayor, his successor in office, or his duly authorized representatives, and
27 other officials of the City are hereby authorized and directed to do all things required to be done
28 in order to obtain payments under the Intergovernmental Agreement, including, but not limited
29 to, filing requests for payments, contracting with persons and organizations in order to carry out
30 the provisions of the Intergovernmental Agreement amendment, filing reports and keeping
31 records relating to fiscal and evaluation matters, and forwarding other materials to the Colorado
32 Department of Transportation.

33 Section 4. The payments made by the Colorado Department of Transportation to the City
34 pursuant to and under the Intergovernmental Agreement shall be deposited into the Treasury of
35 the City and credited to Special Fund No. 38000, which is set forth and described in
36 Section 20-18 of the Revised Municipal Code of the City and County of Denver.
37

1 Section 5. That it be and is hereby found and determined that the budget summary of said
2 project is as follows:

3 ACCOUNTING			EXPENDING	
4 <u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>		<u>AUTHORITY</u>	<u>AMOUNT</u>
5				
6 38270-5011102	Colorado Boulevard		Manager of Public Works	
7 -PK023	Transit Signal Priority			\$ 320,000
8				

9 Authorization for expenditure of said funds following execution of said Intergovernmental
10 Agreement will cover the period from execution to December 31, 2011.

11 Section 6. The Manager of Finance of the City and County of Denver is hereby authorized
12 and directed to make such book and record entries and to do such other things as may be
13 necessary to accomplish the purposes of this Ordinance.

14 COMMITTEE APPROVAL DATE: March 26, 2010. (Consent)

15 MAYOR-COUNCIL DATE: March 30, 2010

16 PASSED BY THE COUNCIL _____ 2010

17 _____ - PRESIDENT

18 APPROVED: _____ - MAYOR _____ 2010

19 ATTEST: _____ - CLERK AND RECORDER, EX-OFFICIO CLERK OF
20 THE CITY AND COUNTY OF DENVER

21 NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2010 _____ 2010

22 PREPARED BY: Milton Cherry Sr., Budget and Management Office, _____ June 10, 2010

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

27 David R. Fine, City Attorney

28 BY: _____, _____ City Attorney, DATE: _____ 2010

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