

**BY AUTHORITY**

ORDINANCE NO. \_\_\_\_\_  
SERIES OF 2011

COUNCIL BILL NO. CB11-0280  
COMMITTEE OF REFERENCE:  
Land Use, Transportation & Infrastructure

**A BILL**

**For an ordinance approving an Intergovernmental Agreement Regarding Design and Planning Work Relating to the South Broadway Montgomery Ward Urban Renewal Area between the City and County of Denver and the Denver Urban Renewal Authority.**

**BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:**

**Section 1.** That the Mayor and other proper officials of the City and County of Denver be and they hereby are authorized, empowered and directed in the name and on behalf of the City and County of Denver, to approve an Intergovernmental Agreement Regarding Design and Planning Work Relating to the South Broadway Montgomery Ward Urban Renewal Area between the City and County of Denver and the Denver Urban Renewal Authority in the words and figures contained and set forth in accordance with that Intergovernmental Agreement, filed in the Office of the City Clerk of the City and County of Denver on the 22<sup>nd</sup> day of April, 2011, Filing No. 11-327 and to execute said Intergovernmental Agreement according to the terms thereof.

**Section 2.** A new fund is hereby established in the Grant/Other Capital Projects Fund, Accounting No. 38000, for the project indicated in the following tabulation:

<u>ACCOUNTING NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>EXPENDING AUTHORITY</u>	<u>AMOUNT</u>
38302-5011102-PL20	Center Avenue Storm Water Improvements	Manager of Public Works	\$1,000,000

**Section 3.** Monies received for reimbursements shall be deposited into the Treasury of the City and credited to Grant/Other Capital Projects 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 4.** Expenditures for the “Center Avenue Storm Water Improvements” project are hereby authorized in an amount not to exceed \$1,000,000 to be expended by the Manager of Public Works and to cover the period from contract execution to completion of project or December 30, 2013.

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

1 needed to reflect actual expenditures to be reimbursed and cash received for said  
2 reimbursements.

3 COMMITTEE APPROVAL DATE: April 19, 2011

4 MAYOR-COUNCIL DATE: April 26, 2011

5 PASSED BY THE COUNCIL: \_\_\_\_\_, 2011

6 \_\_\_\_\_ - PRESIDENT

7 APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_, 2011

8 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
9 EX-OFFICIO CLERK OF THE  
10 CITY AND COUNTY OF DENVER

11 NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_, 2011; \_\_\_\_\_, 2011

12 PREPARED BY: KAREN A. AVILES, ASSISTANT CITY ATTORNEY Date: April 27, 2011

13 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of  
14 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed  
15 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to  
16 §3.2.6 of the Charter.

17 David W. Broadwell, City Attorney

18 BY: \_\_\_\_\_, City Attorney DATE: \_\_\_\_\_, 2011