

**BY AUTHORITY**

ORDINANCE NO. \_\_\_\_\_

COUNCIL BILL NO. CB12-0129

SERIES OF 2012

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 "South Broadway Reconstruction – Kentucky to Tennessee" project and the funding therefor.**

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

**WHEREAS**, the funds are allocated over a three year period (2012, 2013 and 2014);

**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, a copy of which is duly filed with the City Clerk, Filing No. 12-0081, 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 said project is as follows:

<u>ACCOUNTING</u> <u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>EXPENDING</u> <u>AUTHORITY</u>	<u>AMOUNT</u>
38330-5011102 -PM001	South Broadway Reconstruction -Kentucky to Tennessee	Manager of Public Works	\$2,692,000

A cash match in the amount of \$116,000 is required in 2012 by the IGA, and will be provided by the Capital Improvements and Capital Maintenance Fund, Accounting No. 31020-5011102-PM001. The remaining cash match of \$2,459,911 required by the IGA will be budgeted in 2013 and 2014 from the same source. Authorization for expenditure of said funds following execution of said Intergovernmental Agreement will cover the period from execution to completion.

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**Section 4.** 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.

COMMITTEE APPROVAL DATE: February 16, 2012 (Consent)

MAYOR-COUNCIL DATE: February 21, 2012 (Consent)

PASSED BY THE COUNCIL: \_\_\_\_\_, 2012

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

APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_, 2012

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_, 2012; \_\_\_\_\_, 2012

PREPARED BY: Kelly A. Greunke, Budget and Management Office    DATE: February 23, 2012

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

Douglas J. Friednash, Denver City Attorney

BY: \_\_\_\_\_, \_\_\_\_\_ City Attorney    DATE: \_\_\_\_\_, 2012