| 1 | BY AUTHORITY |
|---------------|--|
| 2 | ORDINANCE NO COUNCIL BILL NO. <u>CB12-0449</u> |
| 3 | SERIES OF 2012 COMMITTEE OF REFERENCE: |
| 4 | Land Use, Transportation, and Infrastructure |
| 5 | |
| 6 | A DII I |
| <i>1</i> 8 | <u>A BILL</u> |
| 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 "Confluence |
| 12 | Bike/Ped Ramps Upgrade" project and the funding therefor. |
| 13 | |
| 14 | WHEREAS, the City and County of Denver has given due consideration to said propose |

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, a copy of which is duly filed with the City Clerk, Filing No. 12-407, 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:

| 27 | ACCOUNTING | | EXPENDING | |
|----|---------------------------------------|---------------------------|-------------------------|---------------|
| 28 | NUMBER | APPROPRIATION ACCOUNT | <u>AUTHORITY</u> | <u>AMOUNT</u> |
| 29 | · · · · · · · · · · · · · · · · · · · | | · | |
| 30 | 38312-5011102 | Confluence Bike/Ped Ramps | Manager of Public Works | |
| 31 | -RL013 | Upgrade | - | \$ 2,765,000 |

A cash match in the amount of \$691,250 is required by the IGA. \$409,000 of the cash match will be provided by the Urban Drainage and Flood Control District Contribution, accounting No. 38313-5011102-RL013A and \$282,250 will be provided by the Capital Improvement Program in 2014. Authorization for expenditure of said funds following execution of said Intergovernmental Agreement will cover the period from execution to completion.

| 2 | Section 4. The Manager of Finance of the City and County of Denver is hereby authorized | | | | | | |
|----------------------|--|----------|-------------|---|---------|--|--|
| 3 | and directed to make such book and record entries and to do such other things as may be | | | | | | |
| 4 | necessary to accomplish the purposes of this Ordinance. | | | | | | |
| 5 | COMMITTEE APPROVAL DATE: June 7, 2012. (Consent) | | | | | | |
| 6 | MAYOR-COUNCIL DATE: June12, 2012 | | | | | | |
| 7 | PASSED BY THE COUNCIL: | | | | 2012 | | |
| 8 | | PRESI | DENT | | | | |
| 9 | APPROVED: | MAYOF | ₹ | | , 2012 | | |
| 10 11 12 | ATTEST: | EX-OF | FICIO CLERK | | | | |
| 13 | NOTICE PUBLISHED IN THE DAILY JOURNAL: | | , 2012; | , | 2012 | | |
| 14 | PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: June 14, 20 | | | | | | |
| 15 16 17 18 | 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. | | | | | | |
| 19 | Douglas J. Friednash, Denver City Attorney | | | | | | |
| 20 | BY:, City | Attorney | DATE: _ | | _, 2012 | | |