

1 BY AUTHORITY

2 ORDINANCE NO. _____
3 SERIES OF 2010

COUNCIL BILL NO. CB10-0353
COMMITTEE OF REFERENCE:
PUBLIC AMENITIES

4
5
6
7 A BILL
8

9 For an ordinance approving and providing for the execution of a proposed contract
10 between the City and County of Denver and the State of Colorado concerning the
11 "Cheesman Pavilion Rehabilitation" project and the funding therefor.

12
13 WHEREAS, the City and County of Denver has given due consideration to said proposed
14 Contract;

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

17 Section 1. The proposed Contract between the State of Colorado and the City and County
18 of Denver, a copy of which is duly filed with the City Clerk, Filing No. 10-483, be and hereby is
19 approved in all respects.

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

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

30 Section 4. The payments made by the State of Colorado to the City pursuant to and under
31 the Contract shall be deposited into the Treasury of the City and credited to Special Fund
32 No. 38000, which is set forth and described in Section 20-18 of the Revised Municipal Code of
33 the City and County of Denver.

34

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	38277-7011102	Cheesman Pavilion Rehabilitation	Manager of Parks	
7	-RI810		and Recreation	\$ 195,000
8				

9 A match in the amount of \$90,419 is required by this contract and will be provided from
10 Better Denver Bond proceeds deposited in the Historic Park Structures budget, Accounting No.
11 37120-7011102-RI810.

12 Authorization for expenditure of said funds following execution of said Contract will cover
13 the period from June 1, 2010 to May 31, 2012.

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

17 COMMITTEE APPROVAL DATE: May 7, 2010. (Consent)

18 MAYOR-COUNCIL DATE: May 11, 2010

19 PASSED BY THE COUNCIL _____ 2010
20 _____ - PRESIDENT

21 APPROVED: _____ - MAYOR _____ 2010

22 ATTEST: _____ - CLERK AND RECORDER, EX-OFFICIO CLERK OF
23 THE CITY AND COUNTY OF DENVER

24 NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2010 _____ 2010

25 PREPARED BY: Jill K. Cohen, Budget and Management Office, _____ May 13, 2010

26 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office
27 of the City Attorney. We find no irregularity as to form, and have no legal objection to the
28 proposed ordinance. The proposed ordinance is not submitted to the City Council for approval
29 pursuant to § 3.2.6 of the Charter.

30 David R. Fine, City Attorney

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