

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2011

COUNCIL BILL NO. 11-0447
COMMITTEE OF REFERENCE:
General Government and Finance

4
5
6
7
8 **A BILL**
9

10 **For an ordinance creating a Fund Number in the Grant Projects Fund and**
11 **making an appropriation for the “Quincy Ave – Pierce to Sheridan” project.**

12
13 **WHEREAS**, the City and County of Denver has entered into an Intergovernmental
14 Agreement with the Denver Board of Water Commissions for improvements on Quincy Avenue,
15 a copy of which is duly filed with the City Clerk, Filing No. 11-218; and

16 **WHEREAS**, Ordinance 177, Series 2011 for said Intergovernmental Agreement was
17 approved by City Council March 29, 2011; and

18 **WHEREAS**, the receipt and expenditure of funds for the relocation of Water Department
19 conduits associated with the W. Quincy Avenue Roadway Improvement project require a new
20 fund number;

21 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY**
22 **OF DENVER:**

23 **Section 1.** The Mayor, his successor in office, or his duly authorized representatives, and
24 other officials of the City are hereby authorized and directed to do all things required to be done
25 in order to obtain payments under the Intergovernmental Agreement, including, but not limited
26 to, filing requests for payments, contracting with persons and organizations in order to carry out
27 the provisions of the Intergovernmental Agreement, filing reports and keeping records relating to
28 fiscal and evaluation matters, and forwarding other materials to the Denver Board of Water
29 Commissions.

30 **Section 2.** The payments made by the Denver Board of Water Commissions to the City
31 pursuant to and under the Intergovernmental Agreement shall be deposited into the Treasury of
32 the City and credited to Special Fund No. 38000, which is set forth and described in Section 20-
33 18 of the Revised Municipal Code of the City and County of Denver.

1 **Section 3.** Expenditures are hereby authorized from the Grant/Other Capital Projects Fund,
2 Accounting No. 38000, for the project indicated in the following tabulation:

3 ACCOUNTING		EXPENDING	
4 <u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>AUTHORITY</u>	<u>AMOUNT</u>
5			
6 38284-5011102	Quincy Avenue – Pierce to	Manager of Public Works	\$1,404,000
7 -PI820	Sheridan		
8			

9 Authorization for expenditure of said funds will cover the period from execution of contract to
10 project completion and close out.

11 **Section 4.** 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

15 COMMITTEE APPROVAL DATE: June 16, 2011. (Consent)

16 MAYOR-COUNCIL DATE: June 21, 2011

17 PASSED BY THE COUNCIL: _____, 2011

18 _____ - PRESIDENT

19 APPROVED: _____ - MAYOR _____, 2011

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

23 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2011; _____, 2011

24 PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: June 23, 2011

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

29 David W. Broadwell, Denver City Attorney

30 BY: _____, _____ City Attorney DATE: _____, 2011

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