

1 **BY AUTHORITY**

2 ORDINANCE NO. _____

COUNCIL BILL NO. CB11-0775

3 SERIES OF 2011

COMMITTEE OF REFERENCE:

4 Government and Finance
5
6
7

8 **A BILL**

9
10 **For an ordinance creating a Fund Number in the Grant Projects Fund and making**
11 **an appropriation for the “47th/York Street Pedestrian Crossing Improvements”**
12 **project.**

13
14 **WHEREAS**, the City and County of Denver has entered into an Amendatory
15 Intergovernmental Agreement with the Colorado Department of Transportation for the construction
16 of a bicycle and pedestrian crossing at 47th Avenue and York Street, a copy of which is duly filed
17 with the City Clerk, Filing No. 07-882-A; and

18 **WHEREAS**, Ordinance 346, Series 2010 for said Intergovernmental Agreement was approved
19 by City Council June 29, 2010; and

20 **WHEREAS**, the receipt and expenditure of funds for the 47th Avenue/York Street Pedestrian
21 Improvement project require a new fund number;

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

24 **Section 1.** 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 in
26 order to obtain payments under the Intergovernmental Agreement, including, but not limited to,
27 filing requests for payments, contracting with persons and organizations in order to carry out the
28 provisions of the Intergovernmental Agreement, filing reports and keeping records relating to fiscal
29 and evaluation matters, and forwarding other materials to the State of Colorado.

30 **Section 2.** The payments made by the Colorado Department of Transportation 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 20-18
33 of the Revised Municipal Code of the City and County of Denver.
34

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 <u>ACCOUNTING</u>			<u>EXPENDING</u>	
4 <u>NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>		<u>AUTHORITY</u>	<u>AMOUNT</u>
5				
6 38231-5011102	47 th /York St. Pedestrian		Manager of Public Works	\$550,650
7 -PC024	Crossing Improvements			
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: October 27, 2011. (Consent)

16 MAYOR-COUNCIL DATE: November 1, 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: November 3, 2011

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

29 Douglas J. Friednash, Denver City Attorney

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

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