1	BY AUTHORITY					
2	ORDINANCE NO COUNCIL BILL NO. CB18-0292					
3	SERIES OF 2018 COMMITTEE OF REFERENCE:					
4	Finance & Governance					
5 6 7	<u>A BILL</u>					
8 9 10	For an ordinance establishing a new funds in the Grant and Other Money Projects Fund.					
11	WHEREAS, the Department of Finance requests a new funds for the "National Western					
12	Center Colorado State University (CSU) Facilities Development Fund" and "National Western					
13	Center Western Stock Show Association (WSSA) Campus Development Fund" to service the					
14	National Western Center;					
15	NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF					
16	DENVER:					
17	Section 1. New funds are hereby established in the Grant and Other Money Projects Fund,					
18	Accounting No. 38000, a "National Western Center CSU Facilities Development Fund",					
19	Accounting No. 38426 and a "National Western WSSA Campus Development Fund", Accounting					
20	No. 38427 for the purpose of accounting for the receipt and expenditure of program dollars.					
21	Section 2. Monies received from CSU payments including interest, transfers from other City					
22	funds and other sources of revenue for Accounting No. 38426 and monies received from WSSA					

funds and other sources of revenue for Accounting No. 38426 and monies received from WSSA including interest, transfers from other City funds and other sources of revenue for Accounting No. 38427, 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. Program expenditures are hereby authorized for the "National Western Center CSU Facilities Development Fund", Accounting No. 38426 and "National Western WSSA Campus Development Fund", Accounting No. 38427 as appropriated in Denver's Annual Appropriating Ordinance and other ordinances making appropriations or rescissions for said funds for the purposes described in Section 1 of this Ordinance. Allowable expenditures for Accounting No. 38426 include but are not limited to the cost of parcel acquisition, infrastructure, utilities, and construction of an Equine Sports Medicine Facility/Community Outreach Clinic, Water Resource Center and a CSU Center; and allowable expenditures for Accounting No. 38427 include but are not limited to supporting campus development including property acquisition, planning, design and construction. These are appropriated, non-lapsing funds.

1	Section 4. There is hereby appropriated to the appropriation account to be expended for the						
2	purposes and upon the authorizations in said ordinance set forth:						
3 4 5 6 7 8	ACCOUNTING NUMBER 38426-5000000 NWC14		EXPENDING AUTHORITY Executive director Public Works	<u>AMOUNT</u> or of \$27,700,000			
9	38427-5000000 NWC16	Nat'l West WSSA Campus	Executive director Public Works	or of \$15,000,000			
11	Section 5. The Chief Financial Officer 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	COMMITTEE APPROVAL DATE: March 20, 2018 (Consent)						
15	MAYOR-COUNCIL DATE: March 27, 2018						
16	PASSED BY THE COUNCIL: April 9, 2018						
17	Mary Both Susman_ APPROVED: Bull 2//		PRESIDENT PRO-TEM				
18	APPROVED:	Bul Hala	MAYOR ^{Apr}	11, 2018			
19 20 21	ATTEST:		- CLERK AND RI EX-OFFICIO C	ECORDER,			
22	NOTICE PUBLISH	ED IN THE DAILY JOURNAL: _	;				
23	PREPARED BY: Tom Migaki, Budget and Management Office			DATE: March 29, 20	18		
24 25 26 27	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 not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.						
28	Kristin M. Bronson	, Denver City Attorney					
29	BY: Kuroton J. Cauford, Assistant City Attorney		orney	DATE: Mar 29, 2018			