| 1 | 1 BY AUTHORITY | | | | |
|-----------------------|--|---|-----------------|--|--|
| 2 | RESOLUTION NO. CR21-0671 | | E OF REFERENCE: | | |
| 3 | SERIES OF 2021 | Land Use, Transporta | | | |
| | 01. W10 01 101 1 | | | | |
| 4 | <u>A RESOLUTION</u> | | | | |
| 5 6 7 8 9 | Approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the Colorado Department of Transportation concerning the "Mississippi Avenue Vision Zero Safety Project" program and the funding therefor. | | | | |
| 10 | WHEREAS, the City and County of Denver has given due consideration to said proposed | | | | |
| 11 | Grant Agreement; | | | | |
| 12 | | | | | |
| 13 | NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY | | | | |
| 14 | OF DENVER: | | | | |
| 15 | | | | | |
| 16 | Section 1. The proposed Grant Agreement between the City and County of Denver and the | | | | |
| 17 | Colorado Department of Transportation, for the "Mississippi Avenue Vision Zero Safety Project" | | | | |
| 18 | program, which is identified as Grant Number 21-HA1-XC-00083, a copy of which is duly filed with | | | | |
| 19 | the City Clerk, Filing No. 202158743, be and hereby is approved in all respects. | | | | |
| 20 | Section 2. The payments made by the Colorado Department of Transportation to the City | | | | |
| 21 | pursuant to and under the Grant Agreement shall be deposited into the Treasury of the City and | | | | |
| 22 | credited to Special Revenue Fund No. 38000, which is set forth and described in Section 20-18 of | | | | |
| 23 | the Revised Municipal Code of the City and County of Denver. | | | | |
| 24 | Section 3. That it be and is hereby found and determined that the budget summary of said | | | | |
| 25 | program, to be expended by the Executive Director of the Department of Transportation and | | | | |
| 26 | Infrastructure, is as follows: | | | | |
| 27 | | | | | |
| | ACCOUNTING NUMBER | APPROPRIATION ACCOUNT | <u>AMOUNT</u> | | |
| | 38820-5000000 | Mississippi Avenue Vision Zero Safety Project | \$2,132,000 | | |
| 28 | | , | | | |

Expenditures of said funds are authorized from the execution of the agreement to April 14, 2031. There is also a cash match of \$533,000 that is already appropriated.

| ı | Section 4. The Chief Financial Officer of the City and County of Deriver is hereby authorized | | | |
|----------------------|---|------------------------|---|--|
| 2 | and directed to make such book and record entries and to do such other things as may be necessary | | | |
| 3 | to accomplish the purposes of this Resolution. | | | |
| 4 | | | | |
| 5 | COMMITTEE APPROVAL DATE: June 15, 2021 by Consent | | | |
| 6 | MAYOR-COUNCIL DATE: June 22, 2021 | | | |
| 7 | PASSED BY THE COUNCIL: | | | |
| 8 | | PRESIDE | ENT | |
| 9 10 11 | ATTEST: | EX-OFFI | AND RECORDER, CIO CLERK OF THE D COUNTY OF DENVER | |
| 12 | PREPARED BY: Rachel Bardin, Budget and Management Office DATE: June 24, 2021 | | | |
| 13 14 15 16 | Pursuant to section 13-9, D.R.M.C., this partial city Attorney. We find no irregularity a resolution. The proposed resolution is sure of the Charter. | is to form, and have r | no legal objection to the proposed | |
| 17 | Kristin M. Bronson, City Attorney | | | |
| 18 | BY: Jonathan Griffin , Assis | tant City Attorney | DATE: Jun 23, 2021 | |