City and County of Denver

City and County Building
1437 Bannock St.
Denver, CO 80202

Legislation Details

File #:	23-0004 **Version:** 1		
Type:	Bill	**Status:**	Passed
File created:	12/27/2022	**In control:**	Finance & Governance Committee
On agenda:	1/23/2023	**Final action:**	1/23/2023
Title:	A bill for an ordinance making an appropriation in the Grant and Other Money Projects Fund Series to make a cash transfer to the Capital Improvements and Capital Maintenance Fund Series. Approves a cash transfer of $8,704,165.61 from the East Corridor Fund (38349) to the Public Works Improvement Projects Fund (31050) for budget appropriations of the Regional Transportation District's final repayment of sales and use tax funds remaining in contingency per the East Corridor intergovernmental agreement for the Eagle Project. The Committee approved filing this item at its meeting on 1-3-2023.		
Sponsors:			
Indexes:	Lucas Palmisano		
Code sections:			
Attachments:	1. BR23-0004_DOF_CPP_East Corridor Payment, 2. BR23-0004_DOF_EastCorIGA_RTDAdvanceInvoice, 3. CB23 0004_ DOF_CPP_East Corridor IGA_RTD Payment, 4. 23-0004 Filed Bill_ DOF_CPP_East Corridor IGA_RTD Payment, 5. 23-0004 - signed, 6. 23-0004 For an ordinance making an appropriation in the Grant and Other Money		

Date	Ver.	Action By	Action	Result
1/24/2023	1	Mayor	signed	
1/24/2023	1	Council President	signed	
1/23/2023	1	City Council	placed upon final consideration and do pass	Pass
1/17/2023	1	City Council	ordered published	
1/3/2023	1	Finance & Governance Committee	approved by consent	Pass

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