

1 BY AUTHORITY

2 ORDINANCE NO. _____
3 SERIES OF 2009

COUNCIL BILL NO. 617
COMMITTEE OF REFERENCE:
NCBR

4
5
6
7 A BILL
8

9 For an ordinance approving and providing for the execution of a proposed grant
10 agreement between the City and County of Denver and the United States of
11 America concerning the "Projects With Industry FY09-10" program and the funding
12 therefor.
13
14

15 WHEREAS, pursuant to Denver Revised Municipal Code (DRMC) Section 20-52, inasmuch
16 as the Projects With Industry program for fiscal year 2008-2009, in combination with the Projects
17 With Industry for fiscal year 2009-2010, will exceed \$500,000; and

18 WHEREAS, the City and County of Denver has given due consideration to said proposed
19 Grant Agreement;

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

22 Section 1. The proposed Grant Agreement, under CFDA No. 84.234S, between the United
23 States of America and the City and County of Denver, which is identified as Grant Number
24 H234S080170-09, a copy of which is duly filed with the City Clerk, Filing No. 08-1065-A, be and
25 hereby is approved in all respects.

26 Section 2. The Mayor or his lawful successor and other proper officials of the City and
27 County of Denver, in its behalf, are hereby authorized and directed to execute said Grant
28 Agreement and the Clerk and Recorder of the City and County of Denver is hereby authorized
29 and directed to attest and impress the official seal of the City and County of Denver on the Grant
30 Agreement.

31 Section 3. The Mayor, his successor in office, or his duly authorized representatives, and
32 other officials of the City are hereby authorized and directed to do all things required to be done
33 in order to obtain payments under the Grant Agreement, including, but not limited to, filing
34 requests for payments, contracting with persons and organizations in order to carry out the
35 provisions of the Grant Agreement, filing reports and keeping records relating to fiscal and
36 evaluation matters, and forwarding other materials to the United States of America.

37 Section 4. The payments made by the United States of America to the City pursuant to and
38 under the Grant Agreement shall be deposited into the Treasury of the City and credited to

1 Special Fund No. 13000, which is set forth and described in Section 20-18 of the Revised
2 Municipal Code of the City and County of Denver.

3 Section 5. That it be and is hereby found and determined that the budget summary of said
4 "Projects with Industry FY09-10" Program, Accounting No. 13001-5511101-H1114 is as follows,
5 to be expended by the Manager of Human Services:

6	Authorized previously	\$341,681
7	Authorized by this ordinance	341,681
8	Federal Government	<u>\$ 683,362</u>

9 Authorization for expenditure of said funds following execution of said grant will cover the period
10 from October 1, 2009 to October 30, 2010.

11 Section 6. 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 COMMITTEE APPROVAL DATE: October 16, 2009 (Consent)

15 MAYOR-COUNCIL DATE: October 20, 2009

16 PASSED BY THE COUNCIL _____ 2009

17 _____ - PRESIDENT

18 APPROVED: _____ - MAYOR _____ 2009

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

21 NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2009 _____ 2009

22 PREPARED BY: Jill K. Cohen, Budget and Management Office, _____ October 22, 2009

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

27 David R. Fine, City Attorney

28 BY: _____, _____ City Attorney, DATE: _____ 2009

29