

1 BY AUTHORITY

2 ORDINANCE NO. _____
3 SERIES OF 2009

COUNCIL BILL NO. 674
COMMITTEE OF REFERENCE:
SAFETY

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6
7 A BILL
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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 "Secure Our Schools FY09" program and the funding
12 therefor.
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15 WHEREAS, the City and County of Denver has given due consideration to said proposed
16 Grant Agreement; and

17 NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY
18 OF DENVER:

19 Section 1. The proposed Grant Agreement, under CFDA No. 16.710, between the United
20 States of America and the City and County of Denver, which is identified as Grant Number
21 2009CKWX0659, a copy of which is duly filed with the City Clerk, Filing No. 09-1109, be and
22 hereby is approved in all respects.

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

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

34 Section 4. The payments made by the United States of America to the City pursuant to and
35 under the Grant Agreement shall be deposited into the Treasury of the City and credited to
36 Special Fund No. 12000, which is set forth and described in Section 20-18 of the Revised
37 Municipal Code of the City and County of Denver.

1 Section 5. That it be and is hereby found and determined that the budget summary of said
2 "Secure Our Schools FY09" Program, Accounting No. 12220-3518101-S1105 is as follows, to be
3 expended by the Manager of Safety:

4 Federal Government \$ 150,000

5 A match in the amount of \$150,000 is required by the grant and will be provided from the
6 Property Confiscation Fund, Accounting No. 12010-0405101-S1027. Authorization for
7 expenditure of said funds following execution of said grant will cover the period from
8 September 1, 2009 to August 31, 2011.

9 Section 6. The Manager of Finance of the City and County of Denver is hereby authorized
10 and directed to make such book and record entries and to do such other things as may be
11 necessary to accomplish the purposes of this Ordinance.

12 COMMITTEE APPROVAL DATE: November 4, 2009.

13 MAYOR-COUNCIL DATE: November 10, 2009

14 PASSED BY THE COUNCIL _____ 2009

15 _____ - PRESIDENT

16 APPROVED: _____ - MAYOR _____ 2009

17 ATTEST: _____ - CLERK AND RECORDER, EX-OFFICIO CLERK OF
18 THE CITY AND COUNTY OF DENVER

19 NOTICE PUBLISHED IN THE DAILY JOURNAL _____ 2009 _____ 2009

20 PREPARED BY: Jill K. Cohen, Budget and Management Office, _____ November 12, 2009

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

25 David R. Fine, City Attorney

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

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