

1 **BY AUTHORITY**

2 RESOLUTION NO. CR16-0426  
3 SERIES OF 2016

COMMITTEE OF REFERENCE:  
Safety & Well-Being

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5  
6 **A RESOLUTION**  
7

8 **For a resolution approving and providing for the execution of a proposed**  
9 **amendment to the grant agreement approved by ordinance 563 series of 2014**  
10 **between the City and County of Denver and the State of Colorado concerning**  
11 **the "UASI FY14" program and the funding therefore.**  
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14 **WHEREAS**, the City and County of Denver has given due consideration to said proposed  
15 Amendment to the Grant Agreement;

16 **WHEREAS**, the City and County of Denver serves the regional administrator for the Urban  
17 Area Security Initiative (UASI) program, which includes planning activities, risk assessments, and  
18 threat and hazard identification.  
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20 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF**  
21 **DENVER:**  
22

23 **Section 1.** The proposed Grant Agreement, under CFDA No. 97.067, between the State of  
24 Colorado, Department of Public Safety Division of Homeland Security and Emergency  
25 Management, and the City and County of Denver, which is identified as Grant Number  
26 14UASI15DEN, a copy of which is duly filed with the City Clerk, Filing No. 14-0784-001, be and  
27 hereby is approved in all respects.

28 **Section 2.** The payments made by the State of Colorado to the City pursuant to and under  
29 the Grant Agreement shall be deposited into the Treasury of the City and credited to Special Fund  
30 No. 12000, which is set forth and described in Section 20-18 of the Revised Municipal Code of the  
31 City and County of Denver.  
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1       **Section 3.** That it be and is hereby found and determined that the budget summary of said  
2 “UASI FY14” Program, Accounting No. 12100-0160101-S2172 is as follows, to be expended by the  
3 Director of the Office of Emergency Management and Homeland Security:

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5                               State of Colorado                               \$250,000  
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7 The foregoing authorization increases the current project authorization from \$2,400,000 to  
8 \$2,650,000. Authorization for expenditure of said funds following execution of said grant will cover  
9 the period from September 2, 2014 to August 31, 2016.

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11       **Section 4.** 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 Resolution.

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15 COMMITTEE APPROVAL DATE: June 9, 2016 (Consent)  
16 MAYOR-COUNCIL DATE: June 14, 2016  
17 PASSED BY THE COUNCIL: \_\_\_\_\_, 2016

18 \_\_\_\_\_ - PRESIDENT  
19 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
20 EX-OFFICIO CLERK OF THE  
21 CITY AND COUNTY OF DENVER  
22 PREPARED BY: Tom Migaki, Budget and Management Office       DATE: June 30, 2016

23 Pursuant to section 13-12, D.R.M.C., this proposed resolution 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 resolution. The proposed resolution is submitted to the City Council for approval pursuant to §  
26 3.2.6 of the Charter.

27 Denver City Attorney  
28 BY: \_\_\_\_\_, \_\_\_\_\_ City Attorney       DATE: \_\_\_\_\_, 2016  
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