1	BY AUTHORITY					
2	ORDINANCE NO	D	COUNCIL BILL I	NO. CB14-0677		
3	SERIES OF 201	4	COMMITTEE OF	REFERENCE:		
4			Business Development			
5 6						
7	<u>A BILL</u>					
8 9 10 11 12 13	For an ordinance authorizing additional expenditures in the Economic Opportunity Special Revenue Fund for the "Temporary Assistance for Needy Families (TANF) Case Management, Employment, and Training FY14-15" program.					
14	WHEREAS,	the Office of Economic Develop	ment, Division of Workfo	rce Development		
15	provides case management services through the Employment and Training program for TANI					
16	participants; and					
17	WHEREAS, the grantor is the U.S. Department of Human Services; the funds are provided to					
18	Denver's Department of Human Services (DHS) through the Colorado Department of Human					
19	Services. Through an MOU, DHS provides these funds to the Division of Workforce Development					
20	This appropriation represents the second half of the funding of PY14/15 grant award; and					
21	WHEREAS, the Denver Department of Human Services reimburses the Office of Economi					
22	Development for said services;					
23						
24	NOW, THEF	REFORE, BE IT ENACTED BY THE	COUNCIL OF THE CITY	AND COUNTY OF		
25	DENVER:					
26	Continu 4		ad from the Feenenie Onne	who waith a Commanial		
27	Section 1. Expenditures are hereby authorized from the Economic Opportunity Special					
28	Revenue Fund, Accounting No. 17000, CFDA No. 93.558, the amounts of money in the following					
29	tabulation to be expended for the purposes and upon the authorizations in said Ordinance set					
30	forth:					
31	ACCOUNTING	ADDDODDIATION	EXPENDING			
32 33	ACCOUNTING NUMBER	APPROPRIATIONACCOUNT	<u>AUTHORITY</u>	<u>AMOUNT</u>		
34 35 36 37	17405-0117101 -M2314	TANF Case Management, Employment and Training FY14-15	Director, Office of Economic Development	\$5,500,000		
38						

1	Authorization for expenditure of said funds following execution of said grant represents partia funding of the entire grant award and will cover the period from July 1, 2014 through December 31						
3	2015. The foregoing authorization increases the current project authorization from \$7,300,000 to						
4	\$12,800,000.						
5	Section 2. The Manager of Finance of the City and County of Denver is hereby authorized						
6	and directed to make such book and record entries and to do such other things as may be						
7	necessary to accomplish the purposes of this Ordinance.						
8							
9	COMMITTEE APPROVAL DATE: August 21, 2014. (Consent)						
10	MAYOR-COUNCIL DATE: August 26, 2014						
11	PASSED BY THE COUNCIL:, 2014						
12		PRESIDE	NT				
13	APPROVED:	MAYOR _		, 2014			
14 15 16	ATTEST:	EX-OFFI	ND RECORDER, CIO CLERK OF THE D COUNTY OF DENVE	ΞR			
17	NOTICE PUBLISHED IN THE DAILY JOURNAL: _						
18	PREPARED BY: Catherine Dockery, Budget and Management Office DATE: November 20, 2014						
19 20 21 22	Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.						
23	D. Scott Martinez, Denver City Attorney						
2/	RV· City At	tornev	DATE:	2014			