

BY AUTHORITY

ORDINANCE NO.
SERIES OF 2024

COUNCIL BILL NO. CB24-1773
COMMITTEE OF REFERENCE:
Safety, Housing, Education & Homelessness

A BILL

Approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the Colorado Department of Public Safety, Colorado Automobile Theft Prevention Authority (CATPA), concerning the "CATPA-Metropolitan Auto Theft Task Force (C-MATT)" program and the funding therefor.

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

WHEREAS, said Grant Agreement includes the purchase of vehicles over the \$50,000 threshold for capital equipment items that require City Council approval, per the Denver Revised Municipal Code; and

WHEREAS, this Ordinance authorizes the purchase of said vehicles;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Grant Agreement, between the City and County of Denver and the City and County of Denver and the Colorado Department of Public Safety, Colorado Automobile Theft Prevention Authority (CATPA), for the "CATPA-Metropolitan Auto Theft Task Force (C-MATT)" program, which is identified as Grant Number CMATT/CATPA 1430, a copy of which is duly filed with the City Clerk, Filing No. 202476336, be and hereby is approved in all respects.

Section 2. The payments made by the Colorado Department of Public Safety, Colorado Automobile Theft Prevention Authority, to the City pursuant to and under the Grant Agreement shall be deposited into the Treasury of the City and credited to Special Revenue Fund No. 12000, which is set forth and described in Section 20-18 of the Revised Municipal Code of the City and County of Denver.

Section 3. That it be and is hereby found and determined that the budget summary of said program, to be expended by the Executive Director of Safety, is as follows:

ACCOUNTING NUMBER

12301-3510000

APPROPRIATION ACCOUNT

CATPA-Metropolitan Auto Theft Task
Force

AMOUNT

\$951,750

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Authorization for expenditure of said funds will cover the period from October 1, 2024, to September 30, 2025.

Section 4. From the Public Safety Special Revenue Fund, 12000, the Executive Director of Safety or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment:

| <u>Quantity</u> | <u>Item</u> |
|-----------------|------------------------|
| 5 | Vehicles and Upfitting |

Section 5. The Chief Financial Officer of the City and County of Denver is hereby authorized and directed to make such book and record entries and to do such other things as may be necessary to accomplish the purposes of this Resolution.

[Signature page follows].

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COMMITTEE APPROVAL DATE: December 11, 2024 by Consent

MAYOR-COUNCIL DATE: December 17, 2024

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

PREPARED BY: Nikki McCabe, Budget and Management Office DATE: December 19, 2024

Pursuant to section 13-9, 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.

Kerry Tipper, Denver City Attorney

BY: _____, Assistant City Attorney DATE: _____