

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves an ordinance to close out the Emergency Management Performance Grant and transfer the cash balance from the grant to a Special Revenue Fund entitled “Emergency Management Project Fund.” Contract Control number GC92010.
- 2. Requesting Agency:** Mayors Office
- 3. Contact Person *with actual knowledge of proposed ordinance***
Name:Daniel T. Alexander
Phone:720-865-7604
Email:Daniel.alexander@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***
Name:Daniel T. Alexander
Phone:720-865-7604
Email:Daniel.alexander@denvergov.org
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who’s involved**
 - a. Scope of Work**

This is an ordinance request to close out the following Emergency Management Performance Grant and transfer the cash balance from the grant to a Special Revenue Fund entitled “Emergency Management Project Fund”

M2172EMPG from Fund/Org 11008/0160101 Cash Balance: \$17,210.31

The Mayor’s Office of Emergency Management and Homeland Security is requesting authorization to expend funds in this Special Revenue Fund for emergency management purchases related to preparedness, mitigation, response, or recovery activities.
 - b. Duration**

4/15/2009 to 6/30/2010
 - c. Location**

N/A
 - d. Affected Council District**

N/A
 - e. Benefits**

The Emergency Management Performance Grant (EMPG) is to encourage the development of comprehensive, risk-based, all-hazard emergency management programs at

state and local government levels and to improve emergency planning, preparedness, mitigation, response, and recovery capabilities.

f. Costs

N/A

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.

No, this is a non-controversial item that involves rescinding an Emergency Management Performance Grant and transfer the cash balance to a Special Revenue Fund.

Bill Request Number: BR10-0771

Date: 8/30/2010