

1 **BY AUTHORITY**

2 ORDINANCE NO.
3 SERIES OF 2018

COUNCIL BILL NO. CB18-1283
COMMITTEE OF REFERENCE:
Finance & Governance

5 **A BILL**

6 **For an ordinance establishing a new fund in the Public Health Special**
7 **Revenue Fund Series for the “Crime Prevention and Control Commission”**
8 **Program, transferring the cash balance from the existing Program fund in the**
9 **Human Services Special Revenue Fund Series, and closing the existing fund.**

10
11 **WHEREAS**, the Crime Prevention and Control Commission (CPCC) funds are used to
12 implement an evidence-based, accountable, and efficient public safety strategy to reduce crime
13 and delinquency and to increase neighborhood safety; and

14 **WHEREAS**, Bill Request No. 18-1267, requests City Council approval for revisions to Article
15 VIII of Chapter 2 of the Revised Municipal Code of the City and County of Denver including
16 transferring CPCC governance from the Department of Human Services to the Department of
17 Public Health and Environment; and

18 **WHEREAS**, the 2019 Adopted Budget reflects the transfer of governance of the CPCC to
19 the Department of Public Health and Environment;

20
21 **NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY**
22 **OF DENVER:**

23
24 **Section 1.** A new fund is hereby established in the Public Health Special Revenue Fund Series,
25 Accounting No. 14000, a “Crime Prevention and Control Commission Fund”, Accounting No. 14821,
26 for the purpose of accounting for the receipt and expenditure of program dollars.

27 **Section 2.** Monies received from transfers from other City funds, donations, and other sources
28 of revenue for Accounting No. 14821 shall be deposited into the Treasury of the City and credited to
29 Special Revenue Fund No. 14000, which is set forth and described in Section 20-18 of the Revised
30 Municipal Code of the City and County of Denver.

31 **Section 3.** Program expenditures are hereby authorized for the “Crime Prevention and Control
32 Commission Fund”, Accounting No. 14821, in the amount not to exceed the total of deposits
33 described in Section 2 of this ordinance expended by the Executive Director of the Denver
34 Department of Public Health and Environment. This is a cash basis, non-lapsing fund.

1 **Section 4.** There is hereby authorized the transfer of cash from the Human Services Special
2 Revenue Fund Series, Accounting No. 13000, to the Public Health Special Revenue Fund Series,
3 Accounting No. 14000, as indicated in the following tabulation:
4

<u>Item No.</u>	<u>Accounting Number</u>	<u>Account Title</u>	<u>Cash Transferred Out</u>
1	13821-5554000	Crime Prevention and Control Commission	\$1,244,000.00
2			
3			
4			

<u>Accounting Number</u>	<u>Account Title</u>	<u>Cash Transferred In</u>
14821-6501000	Crime Prevention and Control Commission	\$1,244,000.00

5
6 The foregoing cash transfer will be used by the Department of Public Health and Environment for
7 the Crime Prevention and Control Commission Program. The Crime Prevention and Control
8 Commission Fund in the Human Services Special Revenue Fund Series, Accounting No. 13821,
9 shall be closed after completion of the foregoing cash transfer.

10 **Section 5.** The Chief Financial Officer of the City and County of Denver is hereby authorized
11 and directed to make such book and record entries and to do such other things as may be necessary
12 to accomplish the purposes of this Ordinance, including adjusting the amount of cash transferred
13 due to transactions that may occur before Fund 13821 is closed.
14

15 COMMITTEE APPROVAL DATE: November 6, 2018 by Consent
16 MAYOR-COUNCIL DATE: November 13, 2018
17 PASSED BY THE COUNCIL: _____

18 _____ - PRESIDENT

19 APPROVED: _____ - MAYOR _____

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

23 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____;

24 PREPARED BY: Rachel Bardin, Budget and Management Office DATE: November 15, 2018

25 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the Office of
26 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
27 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §
28 3.2.6 of the Charter.

29 Kristin M. Bronson, Denver City Attorney

30 BY: Kristin J. Crawford, Assistant City Attorney DATE: Nov 15, 2018