

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2017

COUNCIL BILL NO. CB17-1032
COMMITTEE OF REFERENCE:
Safety, Housing, Education & Homelessness

A BILL

For an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the "UASI FY17" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY17" Special Revenue Fund budget.

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

WHEREAS, the City and County of Denver serves as the regional administrator for the Urban Area Security Initiative (UASI) program, which includes purchasing capital equipment for Denver as well as other jurisdictions in Denver’s regional area;

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

Section 1. The proposed Grant Agreement between the State of Colorado, Department of Public Safety Division of Homeland Security and Emergency Management, and the City and County of Denver, which is identified as Grant Number 17UASI18DEN, a copy of which is duly filed with the City Clerk, Filing No. 17-0422, be and hereby is approved in all respects.

Section 2. The payments made by the State of Colorado to the City pursuant to and under the Grant Agreement shall be deposited into the Treasury of the City and credited to Special 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 be expended by the Director of Emergency Management and Homeland Security are as follows:

<u>ACCOUNTING</u>	<u>APPROPRIATION</u>	<u>CFDA Number</u>	<u>AMOUNT</u>
<u>NUMBER</u>	<u>ACCOUNT</u>		
12100-0160100-USD2790D	UASI FY17	97.067	\$2,269,600

Authorization for expenditure of said funds following execution of said grant will cover the period from contract execution to August 31, 2020.

1 **Section 4.** From the Public Safety Special Revenue Fund, 12000, the Mayor, or his duly
2 authorized representatives, is hereby authorized to purchase or acquire the following capital
3 equipment:

4 1 Transport Vehicle

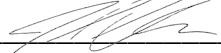
5 **Section 5.** The Chief Financial Officer of the City and County of Denver is hereby
6 authorized and directed to make such book and record entries and to do such other things as
7 may be necessary to accomplish the purposes of this Ordinance.

8 COMMITTEE APPROVAL DATE: September 27, 2017. (Consent)

9 MAYOR-COUNCIL DATE: October 3, 2017

October 16, 2017

10 PASSED BY THE COUNCIL: _____

11  _____ - PRESIDENT PRO-TEM

12 APPROVED: _____ - MAYOR _____


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

16 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

17 PREPARED BY: Nikki McCabe, Budget and Management Office DATE: October 5, 2017

18 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the office
19 of the City Attorney. We find no irregularity as to form, and have no legal objection to the
20 proposed ordinance. The proposed ordinance is submitted to the City Council for approval
21 pursuant to § 3.2.6 of the Charter.

22 Kristin M. Bronson, Denver City Attorney

23 BY:  _____, Assistant City Attorney

DATE: Oct 5, 2017

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