

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2011

COUNCIL BILL NO. CB11-0335
COMMITTEE OF REFERENCE:
Health, Safety, Education and Services

5 **A B I L L**

6
7 **For an ordinance approving and providing for the execution of a proposed**
8 **grant agreement between the City and County of Denver and the United**
9 **States of America concerning the "Shelter Plus Care Housing First Project**
10 **FY11-12" program and the funding therefor.**
11

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

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

16 **Section 1.** The proposed Grant Agreement, under CFDA No. 14.238, between the United
17 States of America and the City and County of Denver, which is identified as Grant Number
18 CO0038C8CT031003, a copy of which is duly filed with the City Clerk, Filing No. 11-399, be and
19 hereby is approved in all respects.

20 **Section 2.** The Mayor or his lawful successor and other proper officials of the City and
21 County of Denver, in its behalf, are hereby authorized and directed to execute said Grant
22 Agreement and the Clerk and Recorder of the City and County of Denver is hereby authorized
23 and directed to attest and impress the official seal of the City and County of Denver on the Grant
24 Agreement.

25 **Section 3.** The Mayor, his successor in office, or his duly authorized representatives, and
26 other officials of the City are hereby authorized and directed to do all things required to be done
27 in order to obtain payments under the Grant Agreement, including, but not limited to, filing
28 requests for payments, contracting with persons and organizations in order to carry out the
29 provisions of the Grant Agreement, filing reports and keeping records relating to fiscal and
30 evaluation matters, and forwarding other materials to the United States of America.

31 **Section 4.** The payments made by the United States of America to the City pursuant to and
32 under the Grant Agreement shall be deposited into the Treasury of the City and credited to
33 Special Fund No. 13000, which is set forth and described in Section 20-18 of the Revised
34 Municipal Code of the City and County of Denver.
35

Section 5. That it be and is hereby found and determined that the budget summary of said "Shelter Plus Care Housing First Project FY11-12" Program, Accounting Number 13012-5511101-H1147, is as follows, to be expended by the Manager of Human Service.

United States of America	\$ 952,680
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Authorization for expenditure of said funds following execution of said grant will cover the period from March 31, 2011 to March 31, 2012.

Section 6. The Manager of Finance 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 Ordinance.

COMMITTEE APPROVAL DATE: May 19, 2011. (Consent)

MAYOR-COUNCIL DATE: May 24, 2011

PASSED BY THE COUNCIL: _____, 2011

- PRESIDENT

APPROVED: _____ - MAYOR _____, 2011

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2011; _____, 2011

PREPARED BY: Kelly A. Greunke, Budget and Management Office DATE: May 26, 2011

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.

David W. Broadwell, Denver City Attorney

BY: _____, City Attorney DATE: _____, 2011