1	BY AUTHORITY	
2	ORDINANCE NO	COUNCIL BILL NO. CB15-0107
3	SERIES OF 2015	COMMITTEE OF REFERENCE:
4 5 6		Safety & Well-being
7	<u>A BILL</u>	
8 9	For an ordinance authorizing expenditures in t	he Human Services Special

For an ordinance authorizing expenditures in the Human Services Special Revenue Fund based on a letter of intent from United States of America to award funding for the "Continuum of Care (CoC)" program.

WHEREAS, the United States Department of Housing and Urban Development (HUD) awards Continuum of Care (CoC) funds to the City and County of Denver annually; and

WHEREAS, HUD has sent a letter stating their intent to provide CoC FY15-16 funds to the Denver Department of Human Services; and

**WHEREAS**, the City and County of Denver has given due consideration to said letter of intent to fund, a copy of which is duly filed with the City Clerk, Filing No. 15-0111;

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

**Section 1.** Expenditures are hereby authorized from the Human Services Special Revenue Fund, Accounting No. 13000, the amounts of money in the following tabulation to be expended by the Manager of Human Services for the purposes and upon the authorizations in said Ordinance set forth:

<b>Accounting Number</b>	<b>Appropriation Account</b>	<u>Term</u>	<u>Amount</u>
13012-5511101-H1200	CoC Housing First FY15-16	4/1/2015-3/31/2016	\$593,097.00
13012-5511101-H1201	CoC Dave's Place FY15-16	5/1/2015-4/30/2016	\$20,623.25
13012-5511101-H1202	CoC Anchor FY15-16	6/1/2015-5/31/2016	\$33,924.50
13012-5511101-H1203	CoC Senior FY15-16	7/1/2015-6/30/2016	\$56,541.00
13012-5511101-H1204	CoC Rowan FY15-16	7/1/2015-6/30/2016	\$50,886.75
13012-5511101-H1205	CoC Star FY15-16	7/1/2015-6/30/2016	\$33,924.50
13012-5511101-H1206	CoC Mariposa FY15-16	6/1/2015-5/31/2016	\$43,275.00
13012-5511101-H1207	CoC Criminal Justice FY15-16	7/1/2015-6/30/2016	\$39,237.25
13012-5511101-H1208	CoC Veterans FY15-16	11/1/2015-10/31/2016	\$11,308.00
13012-5511101-H1209	CoC Women Lowery FY15-16	12/1/2015-11/30/2016	\$115,909.00
		Total	\$998,726.25

The foregoing authorization under CFDA NO. 14.267 is for 25 percent of the amount indicated in the Letter of Intent (LOI) to Fund from HUD for the CoC FY15-16 program.

1	Section 2. The Manager of Finance of the City and County of Denver is hereby authorized					
2	and directed to make such book and record entries and to do such other things as may be					
3	necessary to accomplish the purposes of this Ordinance.					
4	COMMITTEE APPROVAL DATE: March 5, 2015 (Consent)					
5	MAYOR-COUNCIL DATE: March 10, 2015					
6	PASSED BY THE COUNCIL:			, 2015		
7		PRESID	DENT			
8	APPROVED:	MAYOR	<b>}</b>	, 2015		
9 10 11	ATTEST:	EX-OFF	FICIO CLERK			
12	NOTICE PUBLISHED IN THE DAILY JOURNA	AL:	, 2015; _	, 2015		
13	PREPARED BY: Tom Migaki, Budget and Ma	nagement Office	D	ATE: March 12, 2015		
14 15 16 17	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 §					
18	D. Scott Martinez, Denver City Attorney					
19	BY·	City Attorney	DATE:	2015		