1	BY AUTH	<u>ORITY</u>
2	ORDINANCE NO.	COUNCIL BILL NO. CB18-1283
3	SERIES OF 2018	COMMITTEE OF REFERENCE:
4		Finance & Governance
5	<u>A BII</u>	<u>.L</u>
6 7 8 9 10	For an ordinance establishing a new fund in the Public Health Special Revenue Fund Series for the "Crime Prevention and Control Commission" Program, transferring the cash balance from the existing Program fund in the Human Services Special Revenue Fund Series, and closing the existing fund.	
11	WHEREAS, the Crime Prevention and Conti	ol 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 reflect	ets 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 Co	ntrol Commission Fund", Accounting No. 14821,
26	for the purpose of accounting for the receipt and ex	penditure of program dollars.

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

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

Section 4. There is hereby authorized the transfer of cash from the Human Services Special 1 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 Accounting Item <u>Number</u> No. **Account Title Cash Transferred Out** Crime Prevention and Control Commission \$1,244,000.00 13821-5554000 1 2 Accounting 3 Number **Account Title Cash Transferred In** 4 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 Commission Fund in the Human Services Special Revenue Fund Series, Accounting No. 13821, 8 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 PASSED BY THE COUNCIL: _____ 17 - PRESIDENT 18 APPROVED: ______ - MAYOR _____ 19 ATTEST: _____ - CLERK AND RECORDER, 20 **EX-OFFICIO CLERK OF THE** 21 CITY AND COUNTY OF DENVER 22 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____; 23 24 PREPARED BY: Rachel Bardin, Budget and Management Office DATE: November 15, 2018 Pursuant to section 13-12, D.R.M.C., this proposed ordinance has been reviewed by the Office of 25 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed 26 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to § 27 3.2.6 of the Charter. 28 29 Kristin M. Bronson, Denver City Attorney BY: _____, Assistant City Attorney DATE: _____ 30