1	BY A	<u>UTHORITY</u>
2	ORDINANCE NO.	COUNCIL BILL NO. CB18-1283
3	SERIES OF 2018	COMMITTEE OF REFERENCE:
4		Finance & Governance
5	<u> </u>	A BILL
6 7 8 9 10	Revenue Fund Series for the "Crime Program, transferring the cash balance	ew fund in the Public Health Special Prevention and Control Commission" ce from the existing Program fund in the end Series, and closing the existing fund.
11	WHEREAS, the Crime Prevention and C	Control Commission (CPCC) funds are used to
12	implement an evidence-based, accountable, a	nd efficient public safety strategy to reduce crime
13	and delinquency and to increase neighborhood	I safety; and
14	WHEREAS, Bill Request No. 18-1267, r	equests City Council approval for revisions to Article
15	VIII of Chapter 2 of the Revised Municipal Cod	e of the City and County of Denver including
16	transferring CPCC governance from the Depar	tment of Human Services to the Department of
17	Public Health and Environment; and	
18	WHEREAS, the 2019 Adopted Budget r	eflects the transfer of governance of the CPCC to
19	the Department of Public Health and Environm	ent;
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	ed in the Public Health Special Revenue Fund Series,
25	Accounting No. 14000, a "Crime Prevention and	d Control Commission Fund", Accounting No. 14821,
26	for the purpose of accounting for the receipt an	d expenditure 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 Revenue Fund Series, Accounting No. 13000, to the Public Health Special Revenue Fund Series, Accounting No. 14000, as indicated in the following tabulation:

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<u>ltem</u>	<u>Accounting</u>		
No.	Number	Account Title	<b>Cash Transferred Out</b>
1	13821-5554000	Crime Prevention and Control Commission	\$1,244,000.00
2			
	<b>Accounting</b>		
3	Number	Account Title	Cash Transferred In
4	14821-6501000	Crime Prevention and Control Commission	\$1,244,000.00

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The foregoing cash transfer will be used by the Department of Public Health and Environment for 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, shall be closed after completion of the foregoing cash transfer.

**Section 5.** The Chief Financial Officer 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, including adjusting the amount of cash transferred due to transactions that may occur before Fund 13821 is closed.

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- COMMITTEE APPROVAL DATE: November 6, 2018 by Consent
- 16 MAYOR-COUNCIL DATE: November 13, 2018

17	PASSED BY THE COUNCIL:	November 26, 2018	
18		PRESIDENT	

19 APPROVED: \_\_\_\_\_\_ - MAYOR \_\_\_\_\_\_ Nov 27, 2018

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
- 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 §
- 28 3.2.6 of the Charter.
- 29 Kristin M. Bronson, Denver City Attorney
- 30 BY: Kunton DATE: Nov 15, 2018