BY AUTHORITY				
ORDINANCE NO.		COUNCIL BILL N	O. CB18-1461	
SERIES OF 2018		COMMITTEE OF	REFERENCE:	
		Finance	& Governance	
<u>A BILL</u>				
For an ordinance authorizing expenditures in the Human Services Special Revenue Fund based on a letter of intent from State of Colorado to award funding for the "Community Services Block Grant (CSBG) FY2019" program.				
WHEREAS, the State of Colorado awards Community Services Block Grant funds to the City				
and County of Denver annually; and				
WHEREAS, the State of Colorado Department of Local Affairs has sent a letter of intent (LOI)				
to the Mayor's Office stating their intent to provide a CSBG FY2019 award in the amount of \$890,700				
for CSBG funded projects; and				
WHEREAS, the City and County of Denver has given due consideration to said letter of				
intent, a copy of which is duly filed with the City Clerk, Filing No. 20180576;				
NOW, THERFORE, 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 for				
the purposes and upon the authorizations in said Ordinance set forth:				
ACCOUNTING NUMBER 13007-5511000- CCD0619	APPROPRIATION ACCOUNT CSBG FY2019	EXPENDING AUTHORITY Executive Director of Human Services	<u>AMOUNT</u> \$445,350	
Authorization for expenditures represents 50 percent of the total award amount and will cover the				
period from January 1, 2019 to December 31, 2019.				
	SERIES OF 2018 For an ordinance Revenue Fund ba funding for the "C WHEREAS, the Stat and County of Denver and WHEREAS, the Stat to the Mayor's Office static for CSBG funded projects WHEREAS, the Ci intent, a copy of which is a NOW, THERFOR OF DENVER: Section 1. Expendi Fund, Accounting No. 130 the purposes and upon the ACCOUNTING NUMBER 13007-5511000- CCD0619 Authorization for expendit	ORDINANCE NO.   SERIES OF 2018   AB   For an ordinance authorizing expendit Revenue Fund based on a letter of interference funding for the "Community Services Based funding for the "Community Services Based"   WHEREAS, the State of Colorado awards Ca   and County of Denver annually; and   WHEREAS, the State of Colorado Department to the Mayor's Office stating their intent to provide at for CSBG funded projects; and   WHEREAS, the City and County of Denver intent, a copy of which is duly filed with the City City OF DENVER:   Section 1. Expenditures are hereby author fund, Accounting No. 13000, the amounts of mor the purposes and upon the authorizations in said   ACCOUNTING NUMBER 13007-5511000- CD0619 APPROPRIATION ACCOUNT   Atthorization for expenditures represents 50 percer	ORDINANCE NO. COUNCIL BILL NO   SERIES OF 2018 COMMITTEE OF IT   For an ordinance authorizing expenditures in the Human Services Spreevenue Fund based on a letter of intent from State of Colorado to a funding for the "Community Services Block Grant (CSBG) FY2019" programmer of Local Affairs has sent a letter of the Mayor's Office stating their intent to provide a CSBG FY2019 award in the amount of CSBG funded projects; and   WHEREAS, the State of Colorado Department of Local Affairs has sent a letter to the Mayor's Office stating their intent to provide a CSBG FY2019 award in the amount for CSBG funded projects; and   WHEREAS, the City and County of Denver has given due consideration to satintent, a copy of which is duly filed with the City Clerk, Filing No. 20180576;   NOW, THERFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND OF DENVER:   Section 1. Expenditures are hereby authorized from the Human Services Sprund, Accounting No. 13000, the amounts of money in the following tabulation to be the purposes and upon the authorizations in said Ordinance set forth:   ACCOUNTING NUMBER 13007-5511000-CD0619 APPROPRIATION CSBG FY2019 EXPENDING AUTHORITY Executive Director of Human Services   Authorization for expenditures represents 50 percent of the total award amount and the services Authorization for expenditures represents 50 percent of the total award amount and the services	

1	Section 2. The Chief Financial Officer 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 necessary				
3	to accomplish the purposes of this Resolution.				
4					
5	COMMITTEE APPROVAL DATE: December 11, 2018 by Consent				
6	MAYOR-COUNCIL DATE: December 18, 2018				
7	PASSED BY THE COUNCIL:				
8		PRESIDENT			
9	APPROVED:	- MAYOR			
10 11 12	ATTEST:	EX-OFFICIO	RECORDER, CLERK OF THE OUNTY OF DENVER		
13	NOTICE PUBLISHED IN THE DAILY JOURNAL:		;		
14	4 PREPARED BY: Rachel Bardin, Budget and Management Office DATE: December 20, 2018				
15 16 17 18	6 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed 7 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §				
19	Kristin M. Bronson, Denver City Attorney				
20	BY:, Assistant City A	ttorney	DATE:		