

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 12/09/2019

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**
 Other:

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Appropriates budget based on a letter of intent to fund the Community Services Block Grant program for program year 2020.

3. **Requesting Agency:** Department of Finance, Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rory Regan	Name: Rory Regan
Email: Rory.Regan@denvergov.org	Email: Rory.Regan@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Request budget appropriation of \$720,652 for the **Community Services Block Grant (CSBG)** from the State of Colorado Department of Local Affairs. CSBG funded projects are intended to alleviate the effects of poverty, demonstrate a way out of poverty and promote long-term or sustainable futures for low income persons. Denver Human Services (DHS) receives this grant on an annual basis. DHS is requesting to establish budget based off the award letter from the funder which equates to 80 percent of the total forecasted award. The total award estimate is \$900,815. Establishing budget will facilitate continuity of service provision.

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 1360

Date Entered: _____