

ORDINANCE NO. 023, 2021  
OF THE COUNCIL OF THE CITY OF FORT COLLINS  
APPROPRIATING PHILANTHROPIC REVENUE RECEIVED BY  
CITY GIVE AND AUTHORIZING A TRANSFER TO BE USED FOR  
ONGOING COVID-19 COMMUNITY RELIEF AND RECOVERY

WHEREAS, the City has received from Broadcom Inc. a donation of \$100,000 to be used by the City for COVID-19 community relief and recovery (the "Donation"); and

WHEREAS, the Donation has been deposited in the City Gives Reserves account in the City's General Fund; and

WHEREAS, Broadcom Inc. and the City have identified together four different uses of the Donation with \$25,000 to be paid to the community partner CARE Housing to be used for eviction prevention and onsite learning hubs providing access to the Internet and academic support to K-12 students, \$25,000 to be paid to the community partner Meals on Wheels to be used in support of its mission to provide meals to homebound seniors, \$25,000 to be used by the City in its Utilities Payment Assistance Program, and \$25,000 to be used by the City in its Digital Access and Equity Program; and

WHEREAS, the individual grants to the community partners and the City's use of its share of the Donation, as directed in this Ordinance, will benefit the health, safety and welfare of the residents of Fort Collins and will serve the public purposes of supporting eviction prevention and providing onsite learning hubs to provide access to the Internet and academic support to K-12 students in Fort Collins, providing nutritious meals to home-bound seniors in Fort Collins, assisting financially the City's utility customers in danger of having their services disconnected due the economic downturn caused by the COVID-19 pandemic, and supporting the City's partnership with Code for America to provide discounted Connexion Internet service to low-income residents; and

WHEREAS, Article V, Section 9 of the City Charter permits the City Council, upon recommendation of the City Manager, to make supplemental appropriations by ordinance at any time during the fiscal year, provided the total amount of such supplemental appropriations, in combination with all previous appropriations for that fiscal year, does not exceed the current estimate of actual and anticipated revenues to be received during the fiscal year; and

WHEREAS, the City Manager has recommended the appropriations described herein and determined these appropriations are available and previously unappropriated from the General Fund and the Utility Customer Service & Admin Fund, as applicable, and will not cause the total amount appropriated General Fund and the Utility Customer Service & Admin Fund, as applicable, to exceed the current estimate of actual and anticipated revenues to be received in these funds during this fiscal year; and

WHEREAS, Article V, Section 10 of the City Charter authorizes the City Council to transfer by ordinance any unexpended and unencumbered appropriated amount or portion thereof

from one fund or capital project account to another fund or capital project account, provided that the purpose for which the transferred funds are to be expended remains unchanged; and

WHEREAS, the City Manager has recommended the transfer described herein and determined that the purpose for which the transferred funds are to be expended remains unchanged.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF FORT COLLINS as follows:

Section 1. That the City Council hereby makes and adopts the determinations and findings contained in the recitals set forth above.

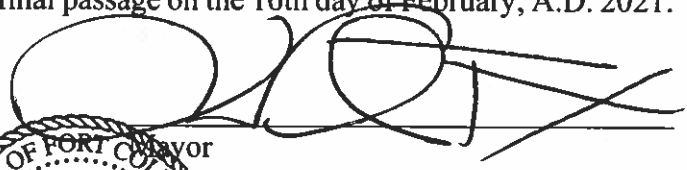
Section 2. That there is hereby appropriated from unanticipated philanthropic revenue in the General Fund, City Give Reserves account, the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to be used as a grant to the City's community partner CARE Housing for eviction prevention and for onsite learning hubs providing access to the Internet and academic support to K-12 students.

Section 3. That there is hereby appropriated from unanticipated philanthropic revenue in the General Fund, City Give Reserves account, the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to be used as a grant to the City's community partner Meals on Wheels in support of its mission to provide meals to homebound seniors.

Section 4. That there is hereby appropriated from unanticipated philanthropic revenue in the General Fund, City Give Reserves account, the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) for transfer to the Utility Customer Service & Admin Fund and appropriated therein for the Utilities Payment Assistance Program.

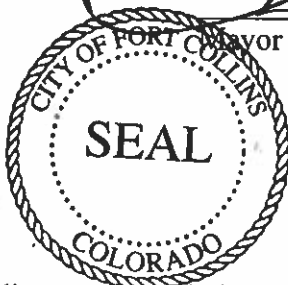
Section 5. That there is hereby appropriated from unanticipated philanthropic revenue in the General Fund, City Give Reserves account, the sum of TWENTY-FIVE THOUSAND DOLLARS (\$25,000) to be used in the City's Digital Access and Equity Program.

Introduced, considered favorably on first reading, and ordered published this 2nd day of February, A.D. 2021, and to be presented for final passage on the 16th day of February, A.D. 2021.

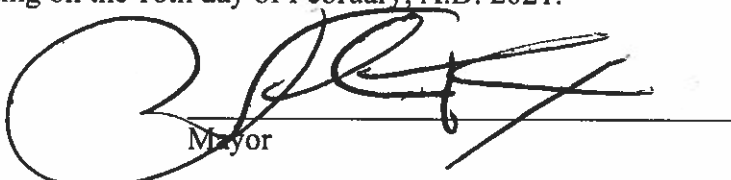


ATTEST:

  
City Clerk



Passed and adopted on final reading on the 16th day of February, A.D. 2021.



ATTEST:

  
City Clerk

