

1 **BY AUTHORITY**

2 RESOLUTION NO. CR22-0823
3 SERIES OF 2022

COMMITTEE OF REFERENCE:
Safety, Housing, Education & Homelessness

4
5 **A RESOLUTION**
6

7 **Approving and providing for the execution of a proposed grant agreement**
8 **between the City and County of Denver and the United States of America**
9 **Department of Health and Human Services concerning the "Head Start FY22-**
10 **23" program and the funding therefor.**
11

12 **WHEREAS**, Ordinance No. 0102, Series of 2022, authorized expenditures of
13 \$10,138,143.20, which represents 80 percent of the \$12,672,679 FY2022-2023 Head Start
14 award, identified in a letter of intent from the United States Department of Health and Human
15 Services, which was filed with the City Clerk under Filing No. 202261731; and

16 **WHEREAS**, The Department of Health & Human Services has amended the original award
17 amount to include \$356,417 for cost-of-living adjustment (COLA) and quality improvement (QI)
18 for a total contract amount of \$13,029,096, which was filed with the City Clerk under Filing No.
19 202263816; and

20 **WHEREAS**, the City and County of Denver has given due consideration to said proposed
21 Grant Agreement;

22
23 **NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY**
24 **OF DENVER:**
25

26 **Section 1.** The proposed Grant Agreement, under CFDA No. 93.600, between the United
27 States of America and the City and County of Denver, which is identified as Grant Number
28 08CH010552, a copy of which is duly filed with the City Clerk, Filing No. 202263816, be and
29 hereby is approved in all respects.
30

31 **Section 2.** The payments made by the United States of America to the City pursuant to and
32 under the Grant Agreement shall be deposited into the Treasury of the City and credited to
33 Special Fund No. 11000, which is set forth and described in Section 20-18 of the Revised
34 Municipal Code of the City and County of Denver.

1 **Section 3.** That it be and is hereby found and determined that the budget summary of said
2 "Head Start FY2022-2023" Program, Accounting No. 11002-0104100-AWD-00001234 is as
3 follows, to be expended by the Director of the Office of Children's Affairs:

4	Authorized by previous Ordinance	\$10,138,143.20
5	Authorized by this Resolution	<u>\$ 2,890,952.80</u>
6	Federal Government Total	\$13,029,096.00

7
8 The foregoing authorization will provide services (education, nutrition, health, mental health,
9 disabilities, and family services) to 1,300 eligible children. Authorization for expenditure of said
10 funds following execution of said grant will cover the period from July 1, 2022 to June 30, 2023.

11
12 **Section 4.** The Chief Financial Officer of the City and County of Denver is hereby
13 authorized and directed to make such book and record entries and to do such other things as
14 may be necessary to accomplish the purposes of this Resolution.

15 COMMITTEE APPROVAL DATE: July 20, 2022 by Consent

16 MAYOR-COUNCIL DATE: July 26, 2022

17 PASSED BY THE COUNCIL: _____ August 1, 2022

18  _____ - PRESIDENT

19 ATTEST: _____ - CLERK AND RECORDER,
20 EX-OFFICIO CLERK OF THE
21 CITY AND COUNTY OF DENVER

22 PREPARED BY: Nikki McCabe, Budget and Management Office DATE: July 28, 2022

23 Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the office of
24 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed
25 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to
26 § 3.2.6 of the Charter.

27 Kristin M. Bronson, Denver City Attorney

28 BY:  _____, Assistant City Attorney DATE: Jul 28, 2022

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