BY AUTHORITY COUNCIL BILL NO. CB11-0544 ORDINANCE NO. SERIES OF 2011 **COMMITTEE OF REFERENCE:** Health, Safety, Education and Services A BILL For an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States Department of Health and Human Services concerning the "Head Start FY11-12" program and the funding therefor.

WHEREAS, Ordinance No. 263, Series of 2011, authorized expenditures equal to half of the amount indicated in a letter of intent from the United States Department of Health and Human Services to fund the "Head Start FY11-12" program; and

WHEREAS, the United States of America has tendered to the City a Grant award for said program; and

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

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Grant Agreement, under CFDA No. 93.600, between the United States of America and the City and County of Denver, which is identified as Grant Number 08CH0119/15, a copy of which is duly filed with the City Clerk, Filing No. 11-0569, be and hereby is approved in all respects.

Section 2. The Mayor or his lawful successor and other proper officials of the City and County of Denver, in its behalf, are hereby authorized and directed to execute said Grant Agreement and the Clerk and Recorder of the City and County of Denver is hereby authorized and directed to attest and impress the official seal of the City and County of Denver on the Grant Agreement.

Section 3. The Mayor, his successor in office, or his duly authorized representatives, and other officials of the City are hereby authorized and directed to do all things required to be done in order to obtain payments under the Grant Agreement, including, but not limited to, filing requests for payments, contracting with persons and organizations in order to carry out the provisions of the Grant Agreement, filing reports and keeping records relating to fiscal and evaluation matters, and forwarding other materials to the United States of America.

1	Section 4. The payments made by the United States of America to the City pursuant to and		
2	under the Grant Agreement shall be deposited into the Treasury of the City and credited to		
3	Special Fund No. 11000, which is set forth and described in Section 20-18 of the Revised		
4	Municipal Code of the City and County of Denver.		
5	Section 5. That it be and is hereby found and determined that the budget summary of said		
6	"Head Start FY11-12" Program, Accounting No. 11002-0104101-M1093 is as follows, to be		
7	expended by the Director of the Mayor's Office for Education and Children:		
8	Authorized by previous ordinar	nce \$4,079,358	
9	Authorized by this ordinance	4,079,359	
10	Federal Government	\$8,158,717	
11	Authorization for expenditure of said funds following execution of said grant will cover the period		
12	from July 1, 2011 to June 30, 2012.		
13	Section 6. The Manager of Finance of the City and County of Denver is hereby authorized		
14	and directed to make such book and record entries and to do such other things as may be		
15	necessary to accomplish the purposes of this Ordinance.		
16	COMMITTEE APPROVAL DATE: July 28, 2011. (Consent)		
17	MAYOR-COUNCIL DATE: August 2, 2011		
18	PASSED BY THE COUNCIL:		, 2011
19			
20	APPROVED:		, 2011
21 22 23	ATTEST:	CLERK AND REC EX-OFFICIO CLE CITY AND COUN	RK OF THE
24	NOTICE PUBLISHED IN THE DAILY JOURNAL: _	, 2011	;, 2011
25	PREPARED BY: Kelly A. Greunke, Budget and Ma		
26 27 28	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 submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.		
29			
30	David W. Broadwell, Denver City Attorney		
	David W. Broadwell, Denver City Attorney BY: City A	ttorney DATE:	, 2011