

1 **BY AUTHORITY**

2 RESOLUTION NO. CR21-0776  
3 SERIES OF 2021

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 FY21-**  
10 **22" program and the funding therefor.**  
11

12 **WHEREAS**, Ordinance No. 0094, Series of 2021, authorized expenditures of \$10,017,363,  
13 which represents 80 percent of the \$12,521,704 FY2021-2022 Head Start award, identified in a  
14 letter of intent from the United States Department of Health and Human Services, which was filed  
15 with the City Clerk under Filing No. 20210006; and

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

18  
19 **NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY AND COUNTY**  
20 **OF DENVER:**  
21

22 **Section 1.** The proposed Grant Agreement, under CFDA No. 93.600, between the United  
23 States of America and the City and County of Denver, which is identified as Grant Number  
24 08CH010552-04-00, a copy of which is duly filed with the City Clerk, Filing No. 202057312, be  
25 and hereby is approved in all respects.

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

30 **Section 3.** That it be and is hereby found and determined that the budget summary of said  
31 "Head Start FY21-22" Program, Accounting No. 11002-0104100-AWD-00001082 is as follows, to  
32 be expended by the Executive Director of the Office of Children's Affairs:

33	Authorized by previous Ordinance	\$10,017,363
34	Authorized by this Resolution	<u>\$2,504,341</u>
35	Federal Government Total	\$12,521,704

1 The foregoing authorization will provide services (education, nutrition, health, mental health,  
2 disabilities and family services) to 1,344 eligible children. Authorization for expenditure of said  
3 funds following execution of said grant will cover the period from July 1, 2021 to June 30, 2022.

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

7 COMMITTEE APPROVAL DATE: July 21, 2021 by Consent

8 MAYOR-COUNCIL DATE: July 27, 2021

9 PASSED BY THE COUNCIL: \_\_\_\_\_

10 \_\_\_\_\_ - PRESIDENT

11 ATTEST: \_\_\_\_\_ - CLERK AND RECORDER,  
12 EX-OFFICIO CLERK OF THE  
13 CITY AND COUNTY OF DENVER

14 PREPARED BY: Rachel Bardin, Budget and Management Office DATE: July 29, 2021

15 Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the office of  
16 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed  
17 resolution. The proposed Resolution is submitted to the City Council for approval pursuant to §  
18 3.2.6 of the Charter.

19 Kristin M. Bronson, Denver City Attorney

20 BY: \_\_\_\_\_, Assistant City Attorney DATE: \_\_\_\_\_

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