| 1 | <u>BY</u> | AUTHORITY | |
|-----------------------|--|--|-----------------------|
| 2 | RESOLUTION NO. CR20-0481 | COMMITTEE | OF REFERENCE: |
| 3 | SERIES OF 2020 | Safety, Housing, Education | n & Homelessness |
| 4 | <u>A F</u> | RESOLUTION | |
| 5 6 7 8 9 | Approving and providing for the e between the City and County of De Health and Human Services conce Part A COVID-19 Response" progra | nver and the United States Depairning the "Ryan White HIV/AIDS | tment of |
| 10 | WHEREAS, the City and County of D | enver has given due consideration to | o said proposed |
| 11 | Grant Agreement; | | |
| 12 | | | |
| 13 | NOW, THEREFORE, BE IT RESOLV | ED BY THE COUNCIL OF THE CIT | Y AND COUNTY |
| 14 | OF DENVER: | | |
| 15 | | | |
| 16 | Section 1. The proposed Grant Ag | reement, under CFDA 93.914, bet | ween the City and |
| 17 | County of Denver and the United States Department of Health and Human Services, Health | | |
| 18 | Resources and Services Administration, for the "Ryan White HIV/AIDS Program Part A COVID-19 | | |
| 19 | Response" program, which is identified as G | ant Number H9AHA36928, a copy c | f which is duly filed |
| 20 | with the City Clerk, Filing No. 202054544, be | and hereby is approved in all respe | ects. |
| 21 | Section 2. The payments made by | the United States Department of H | Health and Human |
| 22 | Services to the City pursuant to and under the Grant Agreement shall be deposited into the Treasury | | |
| 23 | of the City and credited to Special Fund No. 14000, which is set forth and described in Section 20- | | |
| 24 | 18 of the Revised Municipal Code of the City and County of Denver. | | |
| 25 | Section 3. That it be and is hereby found and determined that the budget summary of said | | |
| 26 | program, to be expended by the Executive Director of the Department of Public Health and | | |
| 27 | Environment, is as follows: | | |
| 28 | | | |
| | ACCOUNTING NUMBER | APPROPRIATION ACCOUNT | AMOUNT |

ACCOUNTING NUMBER

Ryan White HIV/AIDS Program

14002-6500000

Part A COVID-19 Response

\$540,961

Expenditures of said funds are authorized from April 1, 2020 through March 31, 2021.

| 1 | Section 4. The Chief Financial Officer of the City and County of Denver is hereby authorized | | |
|----------------------|---|--|--|
| 2 | and directed to make such book and record entries and to do such other things as may be necessary | | |
| 3 | to accomplish the purposes of this Resolution. | | |
| 4 | | | |
| 5 | COMMITTEE APPROVAL DATE: May 27, 2020 by Consent | | |
| 6 | MAYOR-COUNCIL DATE: June 2, 2020 by Consent | | |
| 7 | PASSED BY THE COUNCIL: June 8, 2020 | | |
| 8 | - PRESIDENT | | |
| 9 10 11 | ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER | | |
| 12 | PREPARED BY: Rachel Bardin, Budget and Management Office DATE: June 4, 2020 | | |
| 13 14 15 16 | Pursuant to section 13-12, D.R.M.C., this proposed resolution 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 resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter. | | |
| 17 | Kristin M. Bronson, City Attorney | | |
| 18 | BY:, Assistant City Attorney DATE: | | |