| 1 | BY AUTHORITY | | | |
|-------------------------|--|--|--|--|
| 2 | RESOLUTION NO. CR20-0713 | COMMITTEE OF REFERENCE: | | |
| 3 | SERIES OF 2020 | Safety, Housing, Education & Homelessness | | |
| 4 5 6 | <u>A RESOLU</u> | TION | | |
| 7 8 9 10 11 | Approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the United States of America Department of Health and Human Services concerning the "Head Start FY20- 21" program and the funding therefor. | | | |
| 12 | WHEREAS, Ordinance No. 0290, Series of 2 | 020, authorized expenditures of \$7,731,988, | | |
| 13 | which represents 80 percent of the \$9,612,847 FY2020-2021 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. 2020-0040; 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 | 08CH010552-03-00, a copy of which is duly filed with the City Clerk, Filing No. 202053543, 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 FY20-20" Program, Accounting No. 11002-0104100-AWD-00000893 is as follows, to | | | |
| 32 | be expended by the Director of the Office of Children's Affairs: | | | |
| 33 | Authorized by previous Ordinan | | | |
| 34 | Authorized by this Resolution | <u>\$1,880,859</u> | | |
| 35 | Federal Government Total | \$9,612,847 | | |
| | 1 | | | |

| 1 | The foregoing authorization will p | ne foregoing authorization will provide services (education, nutrition, health, mental health, | | | |
|----------------------|---|---|-------|-------------|--|
| 2 | disabilities and family services) to | disabilities and family services) to 1,153 eligible children. Authorization for expenditure of said | | | |
| 3 | funds following execution of said grant will cover the period from July 1, 2020 to June 30, 2021. | | | | |
| 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 29, 2020 by Consent | | | | |
| 8 | MAYOR-COUNCIL DATE: August 4, 2020 | | | | |
| 9 | PASSED BY THE COUNCIL:August 10, 2020 | | | | |
| 10 | Saugilmone | PRESIDENT | | | |
| 11 12 13 14 | - PRESIDENT ATTEST: CLERK AND RECORDER, EX-OFFICIO CLERK OF THE CITY AND COUNTY OF DENVER PREPARED BY: Rachel Bardin, Budget and Management Office DATE: August 6, 2020 | | | | |
| 15 16 17 18 | 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. | | | | |
| 19 | Kristin M. Bronson, Denver City Atto | prney | | | |
| 20 | BY: Kurter & Counford , A | ssistant City Attorney | DATE: | Aug 6, 2020 | |
| 21 | | | | | |
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| 23 | | | | | |