



Legislation Text

File #: 23-0504, Version: 1

Finance Item/Grant Request Template

Date Submitted: 5-1-2023

**Requesting Agency: Finance
Division:**

Subject Matter Expert Name: Tristan Sanders, Nikki McCabe

Email Address: Tristan.Sanders@denvergov.org

[<mailto:Tristan.Sanders@denvergov.org>](mailto:Tristan.Sanders@denvergov.org); Nikki.McCabe@denvergov.org

[<mailto:Nikki.McCabe@denvergov.org>](mailto:Nikki.McCabe@denvergov.org)

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance making a cash transfer from the Health Federal Grant Special Revenue Fund to the Public Health and Wellness Special Revenue Fund and making an appropriation in and the Public Health and Wellness Special Revenue Fund.

Approves a cash transfer of \$11,342.11 from the Health Federal Grant Fund (14001) to the Public Health and Wellness Special Revenue Fund (14806) and appropriates these funds in the Public Health and Wellness Special Revenue Fund, to close out the completed grant award and, with the approval of the grantor, make the grant fund balance available for wellness programs. The Committee approved filing this item at its meeting on 5-2-2023.

Affected Council District(s) or citywide? Citywide

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

The National Association of County and City Health Officials (NACCHO) Fiscal Year '19/21 grant award is complete (650110-14001 /GR00001690). The Denver Department of Public Health and Environment (DDPHE) has confirmed that all deliverables have been met for this grant and there is a remaining balance on this grant \$11,342.11, and has approval from the Grantor to use the unspent funds for public health and wellness programs. This request seeks approval to transfer the remaining award balance to their Health and Wellness SRF (6501500 - 14806) and appropriates the funds to be used towards public health program activities.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other):

Amount:

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: