CITY of ALBUQUERQUE TWENTY-FIRST COUNCIL

COU	NCI	IL BILL NO R-14-96 ENACTMENT NO R-14-96						
SPO	NSC	ORED BY: Klarissa J. Peña						
	1	RESOLUTION						
	2	AUTHORIZING THE MAYOR TO EXECUTE AN AMENDED CONTRACT						
	3	AGREEMENT WITH THE NEW MEXICO DEPARTMENT OF CHILDREN, YOUTH						
	4	AND FAMILIES AND PROVIDING AN APPROPRIATION TO THE DEPARTMENT						
	5	OF FAMILY AND COMMUNITY SERVICES/DIVISION OF CHILD AND FAMILY						
	6	DEVELOPMENT, PRE-KINDERGARTEN PROGRAM.						
	7	WHEREAS, the City of Albuquerque provides and has as one of its						
	8	functions the administration of quality preschool programs; and						
	9	WHEREAS, the City of Albuquerque will apply for these grant funds from						
1	0	the New Mexico Department of Children, Youth and Families; and						
ا <u>د</u> و ام	1	WHEREAS, the City of Albuquerque desires to receive these funds in order						
J - New - Deletion 1	2	to provide enhanced preschool services to 284 eligible children.						
~~!	3	BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE CITY OF						
kethrough Material	4	ALBUQUERQUE:						
± 1:	5	Section 1. Exhibit "A", an amended contract agreement including a						
	6	proposed budget for receiving funds from the State of New Mexico						
2 d 1	7	Department of Children, Youth and Families, specifying amounts totaling Eight						
	8	Hundred Seventy Six Thousand Dollars (\$876,000) to provide services for						
Bracketed/Stri	9	eligible children as per the State of New Mexico Department of Children, Youth						
20	0	and Families Pre-K grant is hereby approved.						
	1	Section 2. That the Mayor is further authorized to execute an amended						
单 22	2	contract agreement with the New Mexico Department of Children, Youth and						
23	3	Families for said activities and do all things necessary and proper to						
24	4	implement the program.						
25	5	Section 3. That funds of Eight Hundred Seventy Six Thousand Dollars						
26	6	(\$876,000) consisting of New Mexico Department of Children, Youth and						

	1	ramilles contract funds are nereby appropriated to the Department of Family					
	2	of the transfer and the					
	3						
	4	Section 4. That from the Eight Hundred Seventy Six Thousand Dollars					
	5	(\$876,000) in Section 3, Thirty-One Thousand Nine Hundred Eighty Two					
	6	Dollars (\$31,982) are for indirect costs at a rate of 7.00% and hereby made part					
	7	of this resolution.					
	8	Section 5. That funds in the amount of Sixteen Thousand Four Hundred					
	9	Forty Seven Dollars (\$16,447) from the Transfer to Operating Grants Fund					
	10	Program for indirect costs are hereby appropriated to the Department of					
	11	Family and Community Services Pre-Kindergarten Program in the Operating					
	12	Fund, 265, for FY15 as a portion of the City's cash match.					
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1	PASSED AND ADOPTED THIS	6th	_ DAY OF _	<u>October</u> , 2014
2	BY A VOTE OF: 9	_ FOR	0	AGAINST.
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7	Ken Same	Hez, Pres	sident	
8	City Cour	ncil		
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12	APPROVED THIS 22rd DAY O	F <u>//</u>	tObes_	, 2014
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16	Bill No. R-14-96			
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+ 20	Richard /J	. Berry, N	Mayor	
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DS 24	ATTEST:			
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₩ 26	Juna Gurale	<u> </u>		
to 100 27	Trina M. Gurule, Acting City Clerk			
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