

**CITY of ALBUQUERQUE  
TWENTY SECOND COUNCIL**

COUNCIL BILL NO. R-16-74

ENACTMENT NO. R-2016-074

SPONSORED BY: **Klarissa J. Peña**

1 **RESOLUTION**

2 **AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT AGREEMENT WITH**  
3 **THE NEW MEXICO DEPARTMENT OF CHILDREN, YOUTH AND FAMILIES AND**  
4 **PROVIDING AN APPROPRIATION TO THE DEPARTMENT OF FAMILY AND**  
5 **COMMUNITY SERVICES/DIVISION OF CHILD AND FAMILY DEVELOPMENT,**  
6 **PRE-KINDERGARTEN PROGRAM.**

7 **WHEREAS, the City of Albuquerque provides and has as one if its**  
8 **functions the administration of quality preschool programs; and**

9 **WHEREAS, the City of Albuquerque will apply for these grant funds from**  
10 **the New Mexico Department of Children, Youth and Families; and**

11 **WHEREAS, the City of Albuquerque desires to receive these funds in order**  
12 **to provide enhanced preschool services to 284 eligible children.**

13 **BE IT RESOLVED BY THE COUNCIL, THE GOVERNING BODY OF THE CITY OF**  
14 **ALBUQUERQUE:**

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15 **Section 1. Exhibit "A", a contract agreement including a proposed**  
16 **budget for receiving funds from the State of New Mexico Department of**  
17 **Children, Youth and Families, specifying amounts totaling \$816,000 to provide**  
18 **services for eligible children as per the State of New Mexico Department of**  
19 **Children, Youth and Families Pre-K grant is hereby approved.**

20 **Section 2. That the Mayor is further authorized to execute a contract**  
21 **agreement with the New Mexico Department of Children, Youth and Families**  
22 **for said activities and do all things necessary and proper to implement the**  
23 **program.**

24 **Section 3. That funds of \$816,000 consisting of New Mexico Department**  
25 **of Children, Youth and Families contract funds are hereby appropriated to the**

1 Department of Family and Community Services for the PreK Program in  
2 Operating Grant Fund, 265, in Fiscal Year 2017.

3 Section 4. That from the \$816,000 in Section 3, \$31,982 are for indirect  
4 costs at a rate of 7.00% and hereby made part of this resolution.

5 Section 5. That funds in the amount of \$30,611 from the Transfer to  
6 Operating Grants Fund Program for indirect costs are hereby appropriated to  
7 the Department of Family and Community Services Pre-Kindergarten Program  
8 in the Operating Fund, 265, for FY17 as a portion of the City's cash match.

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1 PASSED AND ADOPTED THIS 7<sup>th</sup> DAY OF September, 2016  
2 BY A VOTE OF: 9 FOR 0 AGAINST.

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8 **Dan Lewis, President**  
9 **City Council**

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13 APPROVED THIS 29<sup>th</sup> DAY OF September, 2016

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17 **Bill No. R-16-74**

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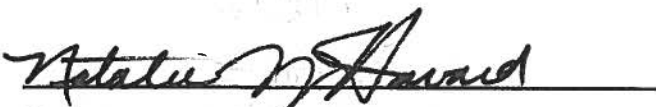
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ATTEST:

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**Natalie Y. Howard, City Clerk**

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