



Legislation Text

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CITY of ALBUQUERQUE
TWENTY SECOND COUNCIL

COUNCIL BILL NO. R-16-74 ENACTMENT NO. _____

SPONSORED BY: Klarissa J. Peña

RESOLUTION

Authorizing The Mayor To Execute A Contract Agreement With The New Mexico Department Of Children, Youth And Families And Providing An Appropriation To The Department Of Family And Community Services/Division Of Child And Family Development, Pre-Kindergarten Program
(Peña)

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

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

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

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

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

Section 1. Exhibit "A", a contract agreement including a proposed budget for receiving funds from the State of New Mexico Department of Children, Youth and Families, specifying amounts totaling \$816,000 to provide services for eligible children as per the State of New Mexico

Department of Children, Youth and Families Pre-K grant is hereby approved.

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

Section 3. That funds of \$816,000 consisting of New Mexico Department of Children, Youth and Families contract funds are hereby appropriated to the Department of Family and Community Services for the PreK Program in Operating Grant Fund, 265, in Fiscal Year 2017.

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

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

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