

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2015

COUNCIL BILL NO. CB15-0290
COMMITTEE OF REFERENCE:
Safety & Well-being

A BILL

For an ordinance authorizing expenditures in the General Government Special Revenue Fund based on a letter of intent from United States of America to award funding for the “Head Start Grant FY 2015-16” program.

WHEREAS, the United States Department of Health and Human Services awards Head Start funds to the City and County of Denver annually; and

WHEREAS, the United States Department of Health and Human Services has sent a letter of intent (LOI) to the Mayor’s Office stating their intent to provide Head Start FY2015-2016 funds in the amount of \$8,939,277 for Denver’s Great Kids Head Start Program; and

WHEREAS, the City and County of Denver has given due consideration to said letter of intent, a copy of which is duly filed with the City Clerk, Filing No. 15-0215;

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. Expenditures are hereby authorized from the General Government Special Revenue Fund, Accounting No. 11000, the amounts of money in the following tabulation to be expended for the purposes and upon the authorizations in said Ordinance set forth:

<u>ACCOUNTING NUMBER</u>	<u>APPROPRIATION ACCOUNT</u>	<u>EXPENDING AUTHORITY</u>	<u>AMOUNT</u>
11002-0104101- Y1000	Head Start FY2015-16	Director of the Mayor's Office of Children's Affairs	\$7,100,000

The foregoing authorization will provide services (education, nutrition, health, mental health, disabilities and family services) to 1,153 eligible children. Authorization for expenditures represents 79 percent of the total award amount and will cover the period from July 1, 2015 to June 30, 2016.

