1	BY AUTHORITY					
2	ORDINANCE NO.		COUNCIL BIL	L NO. CB25-0127		
3	SERIES OF 2025		COMMITTEE	OF REFERENCE:		
4			Finar	nce & Governance		
5						
6 7						
8		<u>A BI</u>				
9 10 11 12 13	For an ordinance authorizing expenditures in the General Government Special Revenue Fund based on a letter of intent from the United States of America to award funding to the City and County of Denver for the "Denver Great Kids Head Start FY 2025-2026" program.					
14	WHEREAS, the United States Department of Health and Human Services awards Head Start					
15	funds to the City and County of Denver annually; and					
16	WHEREAS, the United States Department of Health and Human Services has sent a letter of					
17	intent (LOI) to the Mayor's Office stating their intent to provide Head Start FY2025-2026 funds in					
18	the amount of \$14,464,060 for Denver's Great Kids Head Start Program; and					
19	WHEREAS, per Fiscal Rule 9.1, if the award is not received, or the final award amount is					
20	reduced, the Office of Children's Affairs has agreed to identify budget to fund all related					
21	expenditures; and					
22	WHEREAS, the City and County of Denver has given due consideration to said letter of intent,					
23	a copy of which is duly filed with the City Clerk, Filing No. 20250028;					
24						
25	NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF					
26	DENVER:					
27	Section 1. Expenditures are hereby authorized from the General Government Special					
28	Revenue Fund, Accounting No. 11000, the amount of money in the following tabulation to be					
29	expended for the purposes and upon the authorizations in said Ordinance set forth:					
30						
	ACCOUNTING NUMBER	APPROPRIATION ACCOUNT	EXPENDING AUTHORITY	AMOUNT		
	11002-0104100	Head Start FY2025- 2026	Director of Office of Children's Affairs	\$11,571,248		

1 The foregoing authorization will provide services (education, nutrition, health, mental health,

2 disabilities, and family services) to approximately 1,344 eligible children. Authorization for

3 expenditures represents 80 percent of the total award amount to facilitate continuity of service

4 provision between program years and will cover the period from July 1, 2025 to June 30, 2026.

5 Section 2. The Chief Financial Officer of the City and County of Denver is hereby authorized 6 and directed to make such book and record entries and to do such other things as may be 7 necessary to accomplish the purposes of this Ordinance.

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13	COMMITTEE APPROVAL DATE: February 4, 2025, by Consent				
14	MAYOR-COUNCIL DATE: February 11, 2025				
15	PASSED BY THE COUNCIL: Feb	ruary 24, 2025			
16	Amurch P. Sandoral		- PRESIDENT		
17	APPROVED: Michael C. Johnston	-	- MAYOR 02/25/2025		
18 19 20	ATTEST:				
21	NOTICE PUBLISHED IN THE DA	ILY JOURNAL:		_,	
22	PREPARED BY: Nikki McCabe, E	Budget and Manage	ement Office	DATE: February 13, 2025	
23 24 25 26	Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the office of the City Attorney. We find no irregularity as to form and have no legal objection to the proposed ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.				
27	Kerry Tipper, Denver City Attorney	y			
28 29 30	BY: <u>Anahul Bagga</u> ,	Assistant City Attor	rney	DATE: <u>Feb 13, 2025</u>	