

**Motion**

Request that the Administration provide a report in reference to the utilization of the McKinney-Vento reimbursement funds.

**Response**

<u>Year</u>	<u>Entitlement</u>	<u>Reimbursement</u>	<u>% Reimbursed</u>
FY16	\$463,926	\$167,690	36.1%
FY15	\$584,453	\$201,626	34.5%
FY14	\$439,707	\$223,533	50.8%
FY13	\$509,045	\$478,880	94.1%

Reimbursements are deposited into the general fund of the City per state statute.