

RES15-019

Wilmington, Delaware
May 21, 2015

#4047

Sponsor:

Council
Member
Chukwuocha

WHEREAS, pursuant to Section 2-363 of the Code of the City of Wilmington (“City”), the City may apply for and receive grant funds to be used for a wide variety of City activities, subject to the approval of City Council; and

WHEREAS, the City has been approved by the State of Delaware Department of Labor Division of Employment and Training to receive approximately \$315,324.00 in grant funds for the operation and cost of the Summer Youth Employment Program (the “Youth Program”), which is set to run from June 15, 2015 through August 21, 2015 (see attached award letter dated May 04, 2015); and

WHEREAS, although the City is not required to provide matching funds for receipt of these grant funds, the City is initially required to pay the Youth Program employees with City funds and is then reimbursed by the State of Delaware for the payments. Importantly, there will be no net financial impact on the City, provided the City complies with all State requirements applicable to the Youth Program; and

WHEREAS, for timing purposes, the application for said grant had to be submitted in advance of City Council approval by resolution; and

WHEREAS, the City, through the Mayor or his designee, the Director of Parks and Recreation, may enter into Contract 5-753-SY – Summer Youth Employment Program (the “Contract”) – to use the grant money to pay the wages of youth employed by the City as part of the Youth Program; and

WHEREAS, the Department of Parks and Recreation has recommended that City Council approve the City's use of the grant funds for the Youth Program in accordance with the terms of the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF WILMINGTON that the use of the herein described grant funds received from the State of Delaware for the Summer Youth Employment Program be accepted and approved, and the Mayor or his designee, the Director of Parks and Recreation, and the City Clerk are hereby authorized and directed to execute any and all appropriate grant documents or other undertakings pursuant thereto as may be necessary.

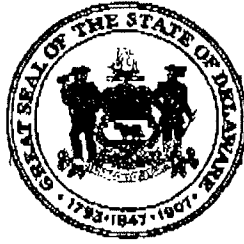
Passed by City Council,
~~June 18, 2015~~
May 21, 2015

ATTEST: Maribel Seijo
City Clerk

Approved as to form this 20th
day of May, 2015

Christopher Johnson
Assistant City Solicitor

SYNOPSIS: This Resolution approves the acceptance and use of State grant funds received by the City of Wilmington from the State of Delaware Department of Labor for the Summer Youth Employment Program in the approximate amount of \$315,324.00 for the period of June 15, 2015 through August 21, 2015.



STATE OF DELAWARE
DEPARTMENT OF LABOR
DIVISION OF EMPLOYMENT & TRAINING
4425 NORTH MARKET STREET
POST OFFICE BOX 9828
WILMINGTON, DE 19809-0828

May 04, 2015

City of Wilmington
500 Wilmington Avenue
Wilmington, Delaware 19801

Dear Nicole Adams:

Congratulations on your award for the 2015 Summer Youth Employment Program. Projects should be designed for a maximum of 210 hours between June 15, 2015 and August 21, 2015. In order to write the contract, the following document must be returned to me by May 08, 2015.

1. Electronic Copy of the State Summer Youth Employment Program agency Proposal Appendix B Number's 1-13 in its entirety (blank is attached). **Please Note: Include the Workman's Comp and UI percentage number on the Budget.**

Please recalculate the Gross Wages, based off of the Number of Youth Requested, Hourly Rate, Hours per Week, and Total Weeks. Gross Wages, FICA, Workman's Compensation, and Unemployment Insurance Tax are then added to compute the Total Requested Amount – this is based off the Total Contract Award Amount.

In the table below are my calculations based off of the Contract Award Amount, in which I have attached an excel spreadsheet with built in formulas. Feel free to adjust number of youth, hours, and weeks – as long as the Total Request does not exceed the Total Award Amount.

Total Youth	Hourly Rate	Hours Per Week	Total Weeks	Gross Wages	FICA 7.65%	Workman's Comp	UI Tax	Total Request
284	\$8.25	25	5	\$292,875	\$22,405	\$44.24	N/A	\$315,324

Total Award Amount: \$315,324.00

Please send the requested Appendix B including the revised budget to Joel.Riley@state.de.us no later than May 08, 2015. No expenditures will be authorized without a fully executed contract.

Please contact me at 302-761-8075 with any additional questions you may have.

Sincerely,

Joel Riley

CONTRACT # 5-753-SY

(TO BE PROVIDED BY THE STATE DEPT. OF LABOR)