



Legislation Details (With Text)

File #: 08-1160 **Version:** 1 **Name:** CD - Workforce Invest Network-refund grant funds
Type: Agenda Item **Status:** Approved
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On agenda: 11/18/2008 **Final action:** 11/18/2008
Title: Recommendation to authorize Workforce Investment Network to refund previous year grant funds to the California Employment Development Department totaling \$42,294. (Citywide)
Sponsors: Community Development
Indexes: Grant
Code sections:
Attachments: 1. 111808-C-8sr&att.pdf

Date	Ver.	Action By	Action	Result
11/18/2008	1	City Council	approve recommendation	Pass

Recommendation to authorize Workforce Investment Network to refund previous year grant funds to the California Employment Development Department totaling \$42,294. (Citywide)

The Workforce Investment Network has received a credit against past year overhead costs. The Code of Federal Regulations stipulates that local governments must return any remaining funds associated with a federal grant that arise due to refunds or technical corrections, even if the grant has already been closed out.

The Department of Community Development worked with the Department of Financial Management to account for the original grant fund sources used for the employee costs. The Workforce Investment Network's Workforce Investment Act, National Emergency, Disability Work Incentive, Hurricane Katrina, Industry Sector, and Rapid Response funds from the State all originate as federal grants, and thus require submission of a refund.

The following chart summarizes what comprises the requested refund to the California Employment Development Department:

STATE SUB-GRANT	GRANT CODE	PROGRAM NAME	PROGRAM YEAR	REFUND AMOUNT
R485283	745	NEG – Transportation Industry	2003-05	11.74
R588729	544	Tech-2-Teach	2004-05	40.70
R588729	693	HealthCare Collaborative	2004-05	1,121.83
R588729	836	HealthCare Collaborative	2004-05	609.69
R692480	739	Work Incentive	2004-05	384.05
R760328	739	Work Incentive	2005-06	222.53
R692480	779	Katrina	2005-06	15.48
R692480	790	Nurses Capacity Enhancement	2005-06	762.66
R692480	201/202	WIA Adult	2005-06	15,310.72

R692480	301/302	WIA Youth	2005-06	9,592.58
R692480	501/502	WIA Dislocated Worker	2005-06	6,557.98
R692480	540/541	Rapid Response (RR) – Base	2005-06	3254.20
R692480	526	RR – Business Expansion	2005-06	1,991.77
R760328	526	RR – Business Expansion	2006-07	421.19
R760328	540/541	Rapid Response (RR) – Base	2006-07	1,996.54
Total Refund				\$42,293.66

This letter was reviewed by Deputy City Attorney Gary J. Anderson on October 30,2008 and by Budget Management Bureau Manager David Wodynski on October 30,2008.

City Council action is requested on November 18, 2008 in order to facilitate processing of the required payment.

Subject refund monies due to the California Employment Development Department are being held in the Community Development Grants Fund (SR 150) in the Department of Community Development (CD). There is no impact to the General Fund.

Approve recommendation.

DENNIS J. THYS
DIRECTOR
DEPARTMENT OF COMMUNITY DEVELOPMENT

APPROVED:

PATRICK H. WEST
CITY MANAGER