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CITY OF DANBURY
155 DEER HILL AVENUE
DANBURY, CONNECTICUT 06810

DAVID W. ST. HILAIRE
DIRECTOR OF FINANCE

(203)797-4652
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MEMORANDUM

TO: HON. MARK D BOUGHTON VIA THE CITY COUNCIL
FROM: DAVID W. ST. HILAIRE, DIRECTOR OF FINANCE *DWS*
SUBJECT: RESOLUTION-DANBURY YOUTH SERVICES
DATE: 5/20/2010

Attached for your review is a resolution which would allow the City of Danbury, in conjunction with Danbury Youth Services, to apply for and accept funding from the State of Connecticut Department of Education.

Danbury Youth Services uses this funding to support Youth and Family Counseling, Crisis Intervention, and Substance Abuse Prevention. Funding will not exceed \$70,000 and the local match will be met through the use of the City of Danbury's appropriation to Danbury Youth Services in the 10/11 budget.

The City Council is respectfully requested to consider this resolution at its next meeting. If you have any questions or should require any additional information, please contact my office at 203-797-4652.

DWS/sk

Attach.



RESOLUTION

CITY OF DANBURY, STATE OF CONNECTICUT

_____ A.D. 2010

RESOLVED BY THE CITY COUNCIL OF THE CITY OF DANBURY

WHEREAS, grant funds in an amount not to exceed seventy thousand dollars (\$70,000.00) are available from the State of Connecticut Department of Education for 2010-2011 Youth Services Bureau operations; and

WHEREAS, the continuation of the Youth Services Bureau for the 33rd year is deemed to be in the best interest of the City of Danbury.

NOW, THEREFORE, BE IT RESOLVED THAT the actions of Mark D. Boughton as Mayor of the City of Danbury, in applying for these funds be and hereby are ratified and that Mayor Boughton be and hereby is authorized and directed to contract with the State of Connecticut Department of Education for a state cost sharing grant not to exceed \$70,000.00 for a Youth Services Bureau Grant for the fiscal period commencing July 1, 2010.

BE IT FURTHER RESOLVED THAT the Mayor is authorized to execute any and all documents, applications or other pertinent instruments to this program.

memo

Danbury Youth Services, Inc.

To: Mayor Mark D. Boughton

From: James J. Walsh, Executive Director/ Danbury Youth Services, Inc. *James J. Walsh*

CC: David W. St. Hilaire, Director of Finance, Danbury Corporation Counsel
President Cava, Sue Kaminsky,

Date: 5/18/2010

Re: Attached Draft Resolution Authorizing Mayor Boughton to Apply for Funding

Comments: I attended a meeting yesterday with a State of Connecticut Department of Education (SDE) official. I found out that our (DYS, Inc.) two SDE funded grants 1) Youth Services Bureau State Cost Sharing Grant and our Youth Services Bureau Enhancement Grant(no required match) are to be funded for 2010-2011, at the exact amount as this FY 2009-2010.

I respectfully request that this resolution be placed on the consent calendar for the regular Common Council Meeting in June, 2010.

I will be submitting a budget and budget narrative for the period 7/1/10-6/30/11 no later than Thursday, May 20, 2010, at noon to the Danbury Finance Department.

If you have any questions, please contact me at 203-748-2936. Thank you for your continued support.

JJW/cg
Enc.

GRANT TITLE: YOUTH SERVICE BUREAU
 PROJECT TITLE:
 CORE-CT CLASSIFICATION: FUND: 11000 SPID: 17052 PROGRAM: 82079
 BUDGET REFERENCE: 2010
 CHARTFIELD1: 170002
 CHARTFIELD2:

GRANT PERIOD: 07/01/10- 06/30/11 AUTHORIZED AMOUNT:\$

AUTHORIZED AMOUNT by SOURCE: CURRENT DUE:\$
 LOCAL BALANCE:\$ CARRY-OVER DUE:\$

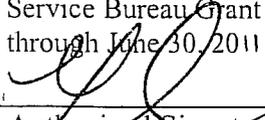
CODES	DESCRIPTIONS	BUDGET AMOUNT	CASH MATCH	IN-KIND
111A	ADMINISTRATOR/SUPERVISOR SALARIES	\$35,508	\$50,775	
200	PERSONAL SERVICES/EMPLOYEE BENEFITS	\$11,285	\$ 80	
300	PURCHASES PROFESSIONAL/TECHNICAL SVCS			
400	PURCHASED PROPERTY SERVICES	\$11,752	\$ 9,900	
500	OTHER PURCHASED SERVICES			
600	SUPPLIES			
700	PROPERTY			
890	OTHER OBJECTS	\$ 300		
	TOTAL	\$60,845	\$60,845	

_____ ORIGINAL REQUEST DATE _____
 _____ REVISED REQUEST DATE _____
 CT STATE DEPARTMENT OF EDUCATION
 PROGRAM MANAGER AUTHORIZATION DATE OF APPROVAL

Grant/Match Summary

SDE Grant Award	\$60,845
Local Match:	
Municipal Appropriation	\$60,845
Other Funds	
In-Kind	
Total Local Match	\$60,845

I certify that the budget provided herein represents the planned income and expenditures of the Youth Service Bureau Grant funds and local match of the above grantee for the grant period July 1, 2010 through June 30, 2011, in accordance with all applicable instructions and statutory requirements.


 Authorized Signature Mark D. Boughton, Mayor
 James J. Walsh
 Typed Signature _____
 Date _____
 Date _____