



Legislation Details (With Text)

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Title: Resolution relative to application, acceptance and funding of the One Stop Shop Teaching Grant. (Health Department)

Sponsors: THE CHAIR

Indexes: HEALTH CARE, HEALTH DEPARTMENT

Attachments: 1. Fiscal Note.pdf, 2. Health Department Cover Letter.pdf, 3. Grant Analysis.PDF, 4. Grant Budget.PDF

Date	Ver.	Action By	Action	Result	Tally
3/2/2004	0	COMMON COUNCIL	ASSIGNED TO		
3/4/2004	0	PUBLIC SAFETY COMMITTEE	HEARING NOTICES SENT		
3/11/2004	0	PUBLIC SAFETY COMMITTEE	RECOMMENDED FOR ADOPTION	Pass	5:0
3/19/2004	0	COMMON COUNCIL	ADOPTED	Pass	15:0
3/26/2004	0	MAYOR	SIGNED		

031571
Original

The Chair
Resolution relative to application, acceptance and funding of the One Stop Shop Teaching Grant. (Health Department)
This resolution authorizes the Health Department to apply for, accept and fund the One Stop Shop Teaching Grant from the March of Dimes in the amount of \$1,394. The purpose of the project is to purchase teaching materials for prenatal classes.
Whereas, The City of Milwaukee appears to be eligible for grant funds from the March of Dimes to purchase teaching materials for prenatal classes; and

Whereas, The operation of this grant project from 01/01/04 to 12/31/04 would cost \$1,394 entirely provided by the grantor; now, therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that application to the March of Dimes is authorized and the Health Department shall accept this grant without further approval unless the terms of the grant change as indicated in Common Council File 030712 (Grant Ordinance); and, be it

Further Resolved, That the City Comptroller is authorized to:

1. Commit funds within the Project/Grant parent of the 2004 Special Revenue-Grant and Aid Projects Fund, the following amount for the project titled One Stop Shop Teaching Grant:

Project/Grant	GR0000400000
Fund	0150
Org	9990
Program	0001
Budget Year	0000
Subclass	R999
Account	000600
Project	Grantor Share
Amount	\$1,394

2. Create the necessary Special Revenue Fund - Grant and Aid Project/Grant and Project/Grant Levels; budget against these Project/Grant values the amounts required under the grant agreement; and be it

Further Resolved, That these funds are budgeted to the Health Department which is authorized to expend from the amount budgeted for specified purposes as indicated in the grant budget and incur costs consistent with the award date.

HEALTH DEPARTMENT

JN
ONESTOPRES
02-16-04