



Legislation Text

File #: 131110, Version: 1

131110
SUBSTITUTE 1
THE CHAIR

Substitute resolution authorizing the transfer of the 2014 Emergency Solutions Grant and the 2013-14 State Emergency Solutions Grant funding from St. Aemilian-Lakeside to Legal Action of Wisconsin, Pathfinders and Walker's Point Youth & Family Center.

This resolution would allow the transfer of the St. Aemilian 2014 Emergency Solutions Grant (ESG) award in the amount of \$13,202 to Pathfinders and Walker's Point Youth & Family Center and also transfer St. Aemilian 2013-14 State Emergency Solutions Grant funding in the amount of \$9,196 to Legal Action of Wisconsin.

Whereas, St. Aemilian-Lakeside Inc. has notified the Community Development Grants Administration in the attached letter of their decision not to accept the 2014 Emergency Solutions Grant funding in the amount of \$13,202, nor the 2013-14 State Emergency Solutions grant funding in the amount of \$9,196; and

Whereas, CDGA met with the Milwaukee Continuum of Care Funding Opportunity Workgroup and it was recommended and agreed that the reallocation of St. Aemilian-Lakeside funding would be awarded as follows:

2014 Emergency Solutions Grant

Pathfinders - \$6,601

Activity: Housing Relocation & Stabilization Services-Case Management

Walker's Point Youth & Family Center - \$6,601

Activity: Housing Relocation & Stabilization Services-Case Management

2013-14 State Emergency Solutions Grant

Legal Action of Wisconsin - \$9,196

Activity: Legal Services

;now therefore, be it

Resolved, That the Common Council of the City of Milwaukee hereby approves the transfer of the St. Aemilian-Lakeside funding and Shelter activity as stated above; and, be it

Further Resolved, That Pathfinders, Walker's Point Youth & Family Center and Legal Action of Wisconsin shall submit budget and activity reports in amounts and according to any conditions approved by the Common Council and in accordance with File Number 74-92-5v, to the Community Development Grants Administration and the City Comptroller for review and approval; and, be it

Further Resolved, That payments for ESG and State-ESG costs incurred shall be paid in accordance

with approved ESG and State-ESG reimbursement policy based on the approval by the Community Development Grants Administration and the City Comptroller; and, be it

Further Resolved, That except as modified by this resolution, the guidelines for handling the Community Development Block Grant Program set forth in Common Council File Number 74-92-5v are fully applicable to the 2014 Community Development Entitlement Funding Program.

CDGA-StAmeilian
11/26/13