

	<b>U.S. ENVIRONMENTAL PROTECTION AGENCY</b>  <b>Assistance Amendment</b>	<b>GRANT NUMBER (FAIN):</b> 00E03018 <b>MODIFICATION NUMBER:</b> 1 <b>PROGRAM CODE:</b> XA	<b>DATE OF AWARD</b> 09/24/2021
		<b>TYPE OF ACTION</b> Augmentation: Increase	<b>MAILING DATE</b> 10/01/2021
		<b>PAYMENT METHOD:</b> ASAP	<b>ACH#</b> 50084
		<b>RECIPIENT TYPE:</b> Municipal	
<b>RECIPIENT:</b> City of Milwaukee 200 East Wells Street, Room 606 Milwaukee, WI 53202-3559 <b>EIN:</b> 39-6005532		<b>PAYEE:</b> City of Milwaukee 200 East Wells Street, Room 606 Milwaukee, WI 53202-3559	
<b>PROJECT MANAGER</b> Erick Shambarger 200 East Wells Street, Room. 603 Milwaukee, WI 53202-3559 <b>E-Mail:</b> eshamb@milwaukee.gov <b>Phone:</b> 414-708-0973		<b>EPA PROJECT OFFICER</b> Camden Ogletree 77 West Jackson Blvd. , AR-18J Chicago, IL 60604-3507 <b>E-Mail:</b> Ogletree.Camden@epa.gov <b>Phone:</b> 312-886-0250	
		<b>EPA GRANT SPECIALIST</b> Dianne Reyes Assistance Section, MA-10J 77 West Jackson Blvd. Chicago, IL 60604-3507 <b>E-Mail:</b> Reyes.Dianne@epa.gov <b>Phone:</b> 312-886-8097	
<b>PROJECT TITLE AND EXPLANATION OF CHANGES</b> City of Milwaukee Net Zero Energy Home Financing Project  This agreement will provide assistance to The City of Milwaukee in its efforts to develop a public-private partnership that will be build new affordable, durable, and net zero energy housing in a new factory in Milwaukee's Century City business park. The recipient will develop a plan to combine traditional home mortgages, energy efficiency finance, and other affordable financing tools so that enough low-to-moderate income families can afford new housing. The recipient will also partner with Take Root Milwaukee to disseminate information about the program to the public through outreach events, newsletters, and social media. The recipient will also develop an energy efficiency planning team to refine designs and energy modeling for the net zero energy homes. These homes will aid in improving indoor and ambient air quality, addressing climate change and environmental justice issues in Milwaukee. Direct beneficiaries of this program include low-to-moderate income residents of the city of Milwaukee.  This Incremental amendment obligates federal funding in the amount of \$3,000. These funds will support the continuance of The City of Milwaukee's aforementioned workplan activities. The remaining funding is contingent upon availability of funds.			
<b>BUDGET PERIOD</b> 10/01/2021 - 09/30/2023	<b>PROJECT PERIOD</b> 10/01/2021 - 09/30/2023	<b>TOTAL BUDGET PERIOD COST</b> \$39,600.00	<b>TOTAL PROJECT PERIOD COST</b> \$39,600.00
<b>NOTICE OF AWARD</b>  Based on your Application dated 06/29/2021 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$3,000.00. EPA agrees to cost-share 63.13% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$18,000.00. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.			
<b>ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)</b>		<b>AWARD APPROVAL OFFICE</b>	
<b>ORGANIZATION / ADDRESS</b> U.S. EPA Region 5 Mail Code MCG10J 77 West Jackson Blvd. Chicago, IL 60604-3507		<b>ORGANIZATION / ADDRESS</b> U.S. EPA, Region 5, Air and Radiation Division R5 - Region 5 77 West Jackson Blvd., A-18J Chicago, IL 60604-3507	
<b>THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY</b>			
Digital signature applied by EPA Award Official William Massie - Chief, Acquisition and Assistance Branch			<b>DATE</b> 09/24/2021

## EPA Funding Information

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$15,000	\$3,000	\$18,000
EPA In-Kind Amount	\$0	\$0	\$0
Unexpended Prior Year Balance	\$0	\$0	\$0
Other Federal Funds	\$0	\$0	\$0
Recipient Contribution	\$14,600	\$0	\$14,600
State Contribution	\$0	\$0	\$0
Local Contribution	\$0	\$0	\$0
Other Contribution	\$0	\$0	\$0
<b>Allowable Project Cost</b>	<b>\$29,600</b>	<b>\$3,000</b>	<b>\$32,600</b>

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act: Sec. 103	2 CFR 200, 2 CFR 1500 and 40 CFR 33

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Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	212721R057	2122	B	27R	000A46	4183	-	-	\$3,000
									\$3,000

Budget Summary Page

Table A - Object Class Category (Non-Construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$10,000
2. Fringe Benefits	\$4,600
3. Travel	\$0
4. Equipment	\$0
5. Supplies	\$0
6. Contractual	\$22,000
7. Construction	\$0
8. Other	\$3,000
9. Total Direct Charges	\$39,600
10. Indirect Costs: 0.00 % Base n/a	\$0
11. Total (Share: Recipient <u>36.87</u> % Federal <u>63.13</u> %)	\$39,600
12. Total Approved Assistance Amount	\$25,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$3,000
15. Total EPA Amount Awarded To Date	\$18,000

## **Administrative Conditions**

### **THE FOLLOWING ADMINISTRATIVE TERM AND CONDITION HAS BEEN UPDATED:**

#### **Contingent Funding**

EPA is funding this agreement incrementally. There is no guarantee of funding beyond the first year. The Total Approved Assistance Amount identified on Line 12 of the budget table of this award is contingent upon the availability of appropriated funds, EPA funding priorities, and satisfactory progress in carrying out the activities described in the scope of work. If EPA informs the recipient that the amount on Line 12 will be reduced, the recipient agrees to provide an updated workplan and budget information, as needed, to amend the agreement.

### **ALL OTHER ADMINISTRATIVE TERMS AND CONDITIONS REMAIN UNCHANGED**

**Programmatic Conditions**

**ALL PROGRAMMATIC TERMS AND CONDITIONS REMAIN THE SAME**