



Legislation Text

File #: 111563, Version: 0

111563
ORIGINAL
THE CHAIR

Resolution approving the 2011 Emergency Solutions Grant funds second allocation from the U. S. Department of Housing and Urban Development.

Whereas, The City of Milwaukee has received a second allocation of the Emergency Solutions Grant (ESG) for Fiscal Year (FY) 2011 in the amount of \$416,338 from the United States Department of Housing and Urban Development; and

Whereas, The City of Milwaukee must complete a substantial amendment to its FY 2011 Annual Action Plan in order to receive the second funding allocation; and

Whereas, The City of Milwaukee has collaborated with the Continuum(s) of Care on planning, and funding in completing the substantial amendment; and

Whereas, The FY 2011 substantial amendment has been posted by the usual method for no less than 30 calendar days of public comment; now therefore, be it

Resolved, By the Common Council of the City of Milwaukee, that the Community Development Grants Administration (CDGA) is hereby authorized to submit to the United States Department of Housing and Urban Development the substantial amendment to the FY 2011 Annual Action Plan. Funding awards will be allocated as shown in Attachment A; and, be it

Further Resolved, That the City of Milwaukee assures and certifies that it will comply with the regulations, policies guidelines and requirements with respect to the acceptance and use of the second allocation of the Emergency Solutions Grant; and, be it

Further Resolved, That application to HUD is authorized and the Community Development Grants Administration shall accept this grant without further approval unless the terms of the grant changes as indicated in Section 304-81 of the Milwaukee Code of Ordinances.

Further Resolved, That the City Comptroller is authorized to:

1. Commit Funds within the Project/Grant Parent of the 2012 Special Revenue Grant and Aid Projects Fund, the following amounts for the program/projects titled Emergency Solutions Grant (ESG):

<u>Project/Grant</u>	<u>Fund</u>	<u>Org</u>	<u>Program</u>	<u>BY</u>	<u>SubClass</u>	<u>Acct</u>
GR00012000000150	9990	0001	0000	R999	000600	

<u>Project</u>	<u>Amount</u>
Grantor Share	\$416,338

2. Create the necessary Grant and Aid Project/Grant and Project/Grant levels; budget against these Project/Grant values the amounts required under the grant agreement;

Further Resolved, That these funds are budgeted for the Community Development Grants Administration, which is authorized to:

1. Expend from the amount budgeted for specified purposes as indicated in the grant budget and incur costs consistent with the award date;
2. Expend from the grant budget funds for training and out-of-town travel by departmental staff.
3. Enter into subcontracts and leases as detailed in the grant budget.

; and, be it

Further Resolved, That the Subrecipient organizations 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 all ESG costs incurred shall be paid in accordance with approved 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 2012 Community Development Entitlement Funding Program.

CDGA-2011-ESG-Inc
03/09/12